

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122526816772346 IRN No - 611921f27b0badc81e6c1d77a50fa268cec57666668d8b07dd8b242a020d5aa9												
Name : ANKIT SCREEN ARTS GENERAL SUPPLIERS				Invoice No: EINVOICE- 816 Invoice Date : 23/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR VIDYA SAGAR COLLAGE HOUSE NO. 1091 ADARSH COLONY SHITALWADI RAMTEK												
State : Maharashtra State Code : 27												
GSTIN : 27AXLPS6877R1ZZ Mob: 07114-256169 9404358319												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	10.00	PCS	950.00	0.00	9500.00	9.00	855.00	9.00	855.00	11210.00
2	CARTING	996793	1.00		80.00	0.00	80.00	9.00	7.20	9.00	7.20	94.40
RS. ELEVEN THOUSAND THREE HUNDRED FOUR ONLY			11.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT RUPALI OFFSET (2020 MATN)							Taxable Amount: 9580.00					
							CGST 862.20					
							SGST. 862.20					
9580.00 18% 862.20 862.20 0.00 11304.40							Invoice Total 11304.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 11,304.00					
Customer Signature							Authorised Signatory					