

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 - 122526813340401 IRN No - 2086cd87dfa2ca048cf16e1b4f2906573f4186ec3b1fd770ab0b1c8c7df1fb3f												
Name : BANGDE AGENCY				Invoice No: EINVOICE- 806								
Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI, TIMKI, NAGPUR				Invoice Date : 23/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AHOPB8279P1ZE Mob: 9404802283 7767965567												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	5.00	KGS	678.00	0.00	3390.00	9.00	305.10	9.00	305.10	4000.20
2	TECH. POLY PLATE	39206290	10.00	PKT	776.00	0.00	7760.00	9.00	698.40	9.00	698.40	9156.80
3	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	5.25	0.00	525.00	9.00	47.25	9.00	47.25	619.50
RS. THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY			115.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 11675.00					
							CGST 1050.75					
							SGST. 1050.75					
11675.00 18% 1050.75 1050.75 0.00 13776.50							Invoice Total 13777.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 13,777.00												