

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 - 122526753156883 IRN No - 808facfa01f8992d4446abb4c31d82730ba76e5c6566659263b86a0f77724057												
Name : COMMERCIAL CENTRE				Invoice No: EINVOICE- 732 CREDIT								
Address : GANDHI CHOWK, SADAR, NAGPUR				Invoice Date : 19/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ADOPA6867E1ZC Mob: 2532742,9422805165												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	1000.00	100 PIC	7.60	0.00	7600.00	9.00	684.00	9.00	684.00	8968.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. NINE THOUSAND TWENTY-SEVEN ONLY			1001.00									
Lr. No. / Lr. Date : No. of Cases :					Discount 0.00							
Transport: BY RIKSHAW DELIVERY AT SHIVNERI					Taxable Amount: 7650.00							
					CGST 688.50							
					SGST. 688.50							
7650.00 18% 688.50 688.50 0.00 9027.00					Invoice Total 9027.00							
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 - 17,112.00												