

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 - 122527045831101

IRN No - e22c3aff926c1d5f132581915fa1b691c1a2f6f9e0e8818fb08e50ee105507a1

Name : DURGA PLASTIC INDUSTRIES

Address : NANDANWAN LAYOUT 70 HANUMAN NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ACJPB6535E1ZT

Mob: 07122740686 9823025523

Invoice No: EINVOICE- 1023

CREDIT

Invoice Date : 06/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	6,800.00	15.25	5762.73	9.00	518.65	9.00	518.65	6800.03

RS. SIX THOUSAND EIGHT HUNDRED ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

HD

Discount 0.00
Taxable Amount: 5762.73
CGST 518.65
SGST. 518.65

5762.73 18% 518.65 518.65 0.00 6800.03

Invoice Total 6800.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 6,800.00

Customer Signature

For MONA SCREENS

Authorised Signatory