

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 - 122527089181091												
IRN No - c56efb820f7f75eb5d840f2d6b7f500ec3aeacc41b6806b1e26bbbe92e4e4e94												
Name : GODRIWALA PLASTICS PRIVATE LIMITED Address : MANA ROAD DEVPURI State : CHHATTISGARH State Code : 22 GSTIN : 22AABCG1400C1ZR Mob: 9584675000 Invoice No: EINVOICE- 1064 Invoice Date : 09/06/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLOBOLT CLOTH 140/54"	54071095	20.00	MTR.	790.00	4.76	15047.76	5.00	752.39			15800.15
2	RUBBER SQUEEGEE V 2"	39211390	80.00	RIN	18.00	15.25	1220.34	18.00	219.66			1440.00
3	RUBBER SQUEEGEE V 1"	39211390	87.00	RIN	9.00	15.25	663.56	18.00	119.44			783.00
4	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	18.00	7.93			52.00
RS. EIGHTEEN THOUSAND SEVENTY-FIVE ONLY			188.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 16975.73					
							IGST 1099.42					
15047.76 5% 0.00 0.00 752.39 15800.15												
1927.97 18% 0.00 0.00 347.03 2275.00												
							Invoice Total 18075.00					
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.							TOTAL OUTSTANDING - 18,075.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												