

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 - 122526771028885

IRN No - 25a51b208923ab849876c8120a6fda7542bf22e317e859e985dc77ca030ed542

Name : KIRTI MUDRAN

Address : GANDHI CHOWK, SADAR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABJPA9518R1Z0

Mob: 9422804717 9422804717

Invoice No: EINVOICE- 757

CREDIT

Invoice Date : 20/05/2025

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	OHP PAPER SHEET A-4 100	39206220	60.00	PKT	210.00	15.25	10678.00	9.00	961.02	9.00	961.02	12600.04
2	SELF ADHESIVE PLASTIC TAPE	39199090	24.00	PIC	29.00	15.25	589.83	9.00	53.08	9.00	53.08	695.99

RS. THIRTEEN THOUSAND TWO HUNDRED NINETY-SIX ONLY

84.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 11267.83
CGST 1014.10
SGST. 1014.10

11267.83 18% 1014.10 1014.10 0.00 13296.03

Invoice Total 13296.00

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 - 18,633.00

Customer Signature

For MONA SCREENS

Authorised Signatory