

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 - 122526813587428 IRN No - 78e5c474659cfa919dbe76bb450cc7425fb79919590275885e39617505498b5f												
Name : M V ENTERPRISES				Invoice No: EINVOICE- 809 Invoice Date : 23/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NIRMAN HORIZONE FLAT NO 108 MANEWADA ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ARMPR0965N1ZY Mob: 8999390113												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	TECH. PLATE CLEANER MASTER GP	38140020	10.00	500GM	180.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
2	COBALT OCTATE 6%	32110000	1.00	1KG	135.00	15.25	114.41	9.00	10.30	9.00	10.30	135.01
3	MEKP	29096000	1.00	1KG	75.00	15.25	63.56	9.00	5.72	9.00	5.72	75.00
RS. TWO THOUSAND TEN ONLY			12.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1703.40					
							CGST 153.31					
							SGST. 153.31					
1703.40 18% 153.31 153.31 0.00 2010.02							Invoice Total 2010.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 2,010.00 Customer Signature					
							Authorised Signatory					