TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122527065679572
IRN No - 1606134857e450246a5539be9f960656c9f18f98786dfe00c6840513e106d9ca

Name : **NEW MANISH PLASTICS**

Address : ZADE CHOWK HOUSE NO.300 B GR FLOOR GUJARI ROAD NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27AROPA3602R1ZH Mob: 9689945990

CREDIT

Invoice No: EINVOICE- 1047
Invoice Date : 07/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	20.00	LIT	140.00	15.25	2372.89	9.00	213.56	9.00	213.56	2800.01
2	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
	RS. FOUR THOUSAND THREE HUNDRED FIFTY ONLY		**22.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

3686.45 18% 331.78 331.78 0.00 4350.01

Discount	0.00
Taxable Amount:	**3686.45**
CGST	331.78
SGST.	331.78
Invoice Total	4350.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 4,350.00

Customer Signature

For MONA SCREENS

Authorised Signatory