

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 - 122526813514787 IRN No - f4ede3759b4b8d061dc4e1633750f10481ed599d4891c1a449a787ebed285b4a												
Name : OM FABRICATORS & BODY WORKS**				Invoice No: EINVOICE- 808 Invoice Date : 23/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BEHIND PANDE COMPLEX / CENTRAL BANK PLOT NO. 2544/A/2 UMRED ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AAJFO4151H1Z7 Mob: 9372425058												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 0.2	39079120	35.00	35KG	123.00	0.00	4305.00	9.00	387.45	9.00	387.45	5079.90
2	MEKP	29096000	1.00	1KG	187.00	0.00	187.00	9.00	16.83	9.00	16.83	220.66
3	COBALT OCTATE 6%	32110000	1.00	1KG	407.00	0.00	407.00	9.00	36.63	9.00	36.63	480.26
RS. FIVE THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY			37.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4899.00					
							CGST 440.91					
							SGST. 440.91					
4899.00 18% 440.91 440.91 0.00 5780.82							Invoice Total 5781.00					
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 - 5,781.00					
Customer Signature							For MONA SCREENS Authorised Signatory					