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 - 122526976775380
IRN No - b257b59024ad4b46d09a32ea6804e05a6fd1f709328ffb68fe95c0c341503a5a

Name : **OM SAI STATIONERY CO- OP SOCITY MRDT**

Address : PRIYADARHINI COLONY, CHHINDWARA

State : MADHYA PRADESH State Code : 23
GSTIN : 23AAAAO3923F1Z0 Mob: 9406727092

Invoice No: EINVOICE- 969 **CREDIT**
Invoice Date : 02/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	MAIDA CHIKKI D	35061000	3.00	KGS	825.00	15.25	2097.46	18.00	377.54			2475.00
2	PACKAGING SERVICES	996793	3.00		30.00	15.25	76.27	18.00	13.73			90.00
	RS. TWO THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY		**6.00**									

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

Transport: KAMAL LAMBA TRANSPORT CO.

2173.73	18%	0.00	0.00	391.27	2565.00

Discount	0.00
Taxable Amount:	**2173.73**
IGST	391.27
Invoice Total	2565.00

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 - 2,565.00

Customer Signature

For MONA SCREENS

Authorised Signatory