

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 - 122526976871383 IRN No - f0a3464db0f2bc0708203ec4af88ae482ceb52b0077f0033f8d8525b4cc760d1												
Name : PRABHKAR BROTHERS Address : NEAR ABHANKAR PUTLA A MAHAL NAGPUR State : Maharashtra State Code : 27 GSTIN : 27AAIPL1469L1ZA Mob: Invoice No: EINVOICE- 970 Invoice Date : 02/06/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	3.00	KGS	800.00	15.25	2033.90	9.00	183.05	9.00	183.05	2400.00
RS. TWO THOUSAND FOUR HUNDRED ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 2033.90					
							CGST 183.05					
							SGST. 183.05					
2033.90 18% 183.05 183.05 0.00 2400.00							Invoice Total 2400.00					
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 - 2,400.00					
Customer Signature							Authorised Signatory					