

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 - 122526882160829 IRN No - 30999bded9a4ccdc35d69c7cbac3a1326244fc133c41fb78de0b3ffa76e9fc08												
Name : QUALITY FLEX				Invoice No: EINVOICE- 879								
Address : NEW SHUKRAWARI ROAD MAHAL NAGPUR				Invoice Date : 28/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AAAFQ3238L1Z3 Mob: 8087129075												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	OHP PAPER SHEET	39206220	1.00	PKT	725.00	15.25	614.41	9.00	55.30	9.00	55.30	725.01
RS. SEVEN HUNDRED TWENTY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 614.41					
							CGST 55.30					
							SGST. 55.30					
614.41 18% 55.30 55.30 0.00 725.01							Invoice Total 725.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 725.00												