

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 - 122527559369642

IRN No - 4245e9f3ac61015686f49e9bbc4ba3ac77ab49f4bc5fbd517f2134068bc1545b

Name : ADARSH ENGINEERS

Address : GAT NO 1554 SHERAWASTI CHIKHALI PUNE

State : Maharashtra

State Code : 27

GSTIN : 27BRZPM3489A1Z7

Mob: 7083856477

Invoice No: EINVOICE- 1450

CREDIT

Invoice Date : 09/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SCREEN CLOTH	54071095	29.00	MTR.	200.00	0.00	5800.00	2.50	145.00	2.50	145.00	6090.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	2.50	1.25	2.50	1.25	52.50
RS. SIX THOUSAND ONE HUNDRED FORTY-THREE ONLY			30.00									

Lr. No. / Lr. Date : -- -- --				No. of Cases :		Discount		0.00
Transport: TRANSPORT 1						Taxable Amount:		5850.00
						CGST		146.25
5850.00 5% 146.25				146.25		0.00		6142.50
						SGST.		146.25
Invoice Total								6143.00

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 - 6,143.00

Customer Signature

For MONA SCREENS

Authorised Signatory