

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 - 122529986454340 IRN No - 1ca53a80166f154e7745f782c834a5a8cd6f9ca96922e9c85551cb6f8f2b8c56													
Name : AMIT ENTERPRISES				Invoice No: EINVOICE- 3488 Invoice Date : 09/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)									
Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL, KAMGAR NAGAR, NAGPUR													
State : MAHARASHTRA State Code : 27													
GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884													
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount	
1	REDUCER	38140010	1.00	LIT	6,800.00	15.25	5762.73	9.00	518.65	9.00	518.65	6800.03	
2	NITRO BENZEN **	29042010	3.50		230.00	15.25	682.21	9.00	61.40	9.00	61.40	805.01	
RS. SEVEN THOUSAND SIX HUNDRED FIVE ONLY			4.50										
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00					
Transport: BYAUTO DEL.TO RIKSHAW.					Taxable Amount:			6444.94					
					CGST			580.05					
					SGST.			580.05					
6444.94 18% 580.05 580.05 0.00 7605.04					Invoice Total			7605.00					
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 - 33,659.00			Customer Signature			Authorised Signatory