

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 - 122527672803382 IRN No - 14470cf1163684881590cf05036277a894408f21a99195f9233d0e194bd65a80												
Name : ANAND INFOTECH				Invoice No: EINVOICE- 1567 Invoice Date : 17/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : Ahuja Complex Plot No 70 Opp. Gujrati Samaj Bhavan, Behind Wholesale Cloth Market GANDHIBAG												
State : Maharashtra State Code : 27												
GSTIN : 27ABVPA5258Q1ZT Mob:												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	5.00	PKT	740.00	0.00	3700.00	9.00	333.00	9.00	333.00	4366.00
RS. FOUR THOUSAND THREE HUNDRED SIXTY-SIX ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3700.00					
							CGST 333.00					
							SGST. 333.00					
3700.00 18% 333.00 333.00 0.00 4366.00							Invoice Total 4366.00					
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 - 4,366.00					
Customer Signature							Authorised Signatory					