

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 - 122527535220055 IRN No - e4d8b30d577f955f3c9382c2308fc0fc5d938a4cdbf827a6a7a7dfdfc99680ae												
Name : ANKIT SCREEN				Invoice No: EINVOICE- 1431 Invoice Date : 08/07/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : KARMBHOOMI, NEAR MAHARANA PRATAP BHAWAN, SHANKAR NAGAR DURG												
State : CHHATTISGARH State Code : 22												
GSTIN : 22AGZPD0215H1ZQ Mob: 0788-2330425, 7879722220												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	7,000.00	15.25	5932.22	18.00	1067.80			7000.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. SEVEN THOUSAND FIFTY ONLY			2.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00 Taxable Amount: 5974.59 IGST 1075.43					
Transport: NEW ROKDE TRANS.												
5974.59 18% 0.00 0.00 1075.43 7050.02							Invoice Total 7050.00					
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 - 7,050.00 Customer Signature					
							Authorised Signatory					