

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 - 122528083720116 IRN No - 3ffc8df0c6bd8a3069bcd8c375acf91186cfec04e8b06ac9b97257e7f8b8bc7												
Name : ANKIT SCREEN				Invoice No: EINVOICE- 1888 Invoice Date : 11/08/2025 CREDIT 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 : No. of Cases : 1					Discount 0.00							
Transport: NEW ROKDE TRANS.					Taxable Amount: 5974.59							
					IGST 1075.43							
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				