

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 - 122529989541337 IRN No - bc6bde2c30e4e4ddcd7baebc89f6f306e23855e4542bda268b4c8da08c55dea5												
Name : ANKIT SCREEN				Invoice No: EINVOICE- 3490 Invoice Date : 09/12/2025 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	5932.50	18.00	1067.85			7000.35
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: 5974.87							
					IGST 1075.48							
5974.87 18% 0.00 0.00 1075.48 7050.35					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						For MONA SCREENS Authorised Signatory						
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.						TOTAL OUTSTANDING - 7,050.00						
5) Subject to Nagpur Jurisdiction.						Customer Signature						