

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631208786918

IRN No - 882de2b8a660cedb1557a5dc49bfa3d1aa0f0d30cf242610c533f0a2c7307b96

Name : ANKIT SCREEN

Invoice No: E INVOICE- 4544

CREDIT

Invoice Date : 23/02/2026

Address : KARMBHOOMI, NEAR MAHARANA PRATAP BHAWAN,
SHANKAR NAGAR DURG

Tax is Payable On Reverse Charge : (Yes/No)

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 50L	27075000	1.00	LTR	7,000.00	15.25	5932.22	18.00	1067.80			7000.02
2	CARTING	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

Transport: NEW ROKDE TRANS.

Discount 0.00
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: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 7,050.00

Customer Signature

For MONA SCREENS

Authorised Signatory