

TAX INVOICE						Name : ASHISH GHUME						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : WARORA						
GST Number : 27AAJPA8052H1ZS						State : Maharashtra State Code : 27						
Tax is Payable On Reverse Charge : (Yes/No)						GSTIN : Mob: 9011708840						
						Invoice Serial Number : 206						
						Invoice Date : 07/01/2026 CASH						
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount				
1	POLYESTER FILM**	39206220	18	100.00	KG	12.00	15.25	1200.00				
2	TECH. ULTRA FOUNT PINK 5 LTR.	38249900	18	1.00	5LTR	500.00	15.25	500.00				
3	TECH. TOTAL CARE 100ML	38249017	18	5.00	ML	23.00	15.25	115.00				
RS. ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY					106.00							
Lr. No. / Lr. Date : _-_-				No. of Cases:		Discount 0.00						
Transport: BYHAND						Taxable Amount: 1538.14						
						CGST 138.44						
						SGST. 138.44						
1538.14 18% 138.44 138.44 0.00 1,815.02						Invoice Total 1815.00						
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) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.					Authorised Signatory							