

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 - 122630358194226 IRN No - 6e7b2c9dc3ecb474e99352307a80db7a489aeb24f18b54fc0d445f7301945f59												
Name : BANGDE AGENCY				Invoice No: EINVOICE- 3815 Invoice Date : 01/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI, TIMKI, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AHOPB8279P1ZE Mob: 9404802283 7767965567												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	6.00	KGS	678.00	0.00	4068.00	9.00	366.12	9.00	366.12	4800.24
RS. FOUR THOUSAND EIGHT HUNDRED ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SHOP							Taxable Amount: 4068.00					
							CGST 366.12					
							SGST. 366.12					
4068.00 18% 366.12 366.12 0.00 4800.24							Invoice Total 4800.00					
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 - 4,800.00					
Customer Signature							Authorised Signatory					