

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 - 122631249836924

IRN No - 8e18a220a73affef8d5525a172a1e4c2098a1383503e463ef71f8ab661dac587

Name : BANGDE AGENCY

Invoice No: E INVOICE- 4583

CREDIT

Invoice Date : 25/02/2026

Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI,
TIMKI, NAGPUR

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

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	5.00	KGS	678.00	0.00	3390.00	9.00	305.10	9.00	305.10	4000.20
2	TECH. POLY PLATE	39206290	1000.00	PKT	9.80	15.25	8305.11	9.00	747.46	9.00	747.46	9800.03

RS. THIRTEEN THOUSAND EIGHT HUNDRED ONLY

1005.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY RIKSHAW

Discount 0.00

Taxable Amount: 11695.11

CGST 1052.56

SGST. 1052.56

11695.11 18% 1052.56 1052.56 0.00 13800.23

Invoice Total 13800.00

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 - 13,800.00

Customer Signature

For MONA SCREENS

Authorised Signatory