

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 - 122530037715097 IRN No - f21c564d39e131f5cf4927eeb2434929e1caed0d46971dd0923baea1ed777776												
Name : BANSOD CARDS & PAPERS				Invoice No: EINVOICE- 3529								
Address : 157, NEW SHUKRAWARI ROAD NAGPUR				Invoice Date : 12/12/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AHYPB6940K1ZQ Mob: 8390473225				Tax is Payable On Reverse Charge : (Yes/No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	100.00	KG	12.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
RS. ONE THOUSAND TWO HUNDRED ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1016.95					
							CGST 91.53					
							SGST. 91.53					
1016.95 18% 91.53 91.53 0.00 1200.01							Invoice Total 1200.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												