

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 - 122529755652476 IRN No - d4a7d3d3e1968b5b84dcb9f22e643f19109f9e45692b89cb55aa77c00993fa1b												
Name : BODHI ENGINEERING				Invoice No: EINVOICE- 3316 Invoice Date : 26 / 11 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : KALPANA APPT 301 3RD NILKAMAL HOUSING SOC BESA NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ATHPK8851F1ZE Mob: 9970033966												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN	39079120	60.00	35KG	280.00	0.00	16800.00	9.00	1512.00	9.00	1512.00	19824.00
RS. NINETEEN THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY			60.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND BN							Taxable Amount: 16800.00					
							CGST 1512.00					
							SGST. 1512.00					
16800.00 18% 1512.00 1512.00 0.00 19824.00							Invoice Total 19824.00					
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 - 9,824.00					
Customer Signature							Authorised Signatory					