

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 - 122421843896134 IRN No - 3d3b2a7a1738403014246196bb16a1effe6e5242ffcdde591e15717a86794c16												
Name : CANCELLED EINVOICE				Invoice No: EINVOICE- 1181								
Address :				Invoice Date : 17/06/2024								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : Mob:												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLOBOLT CLOTH 140-54-ART	54071095	20.00	MTR.	600.00	4.76	11428.80	2.50	285.72	2.50	285.72	12000.24
2	PACKAGING SERVICES	996793	1.00		70.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
RS. ONLY			21.00									
Lr. No. / Lr. Date : No. of Cases :					Discount 0.00							
Transport: BYHAND					Taxable Amount: 11495.47							
11495.47 5% 287.39 287.39 0.00 12070.25					CGST 287.39							
					SGST. 287.39							
					Invoice Total 0.00							
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.												