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 - 122527311356873

IRN No - 3a0e57ea2e6362514b772c2b97cc58ec5526bc4c2e145edd4977042a182c98f5

Name : **CANCELLED EINVOICE**

Address :

State : Maharashtra State Code : 27

GSTIN : Mob:

Invoice No: EINVOICE- 1272 **CREDIT**

Invoice Date : 25/06/2025

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	40.00	KG	180.00	0.00	7200.00	9.00	648.00	9.00	648.00	8496.00
2	POLYESTER FILM**	39206220	40.00	KG	180.00	0.00	-7200.00	9.00	-648.00	9.00	-648.00	-8496.00
RS. ONLY			**80.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

Discount	0.00
Taxable Amount:	**0.00**
CGST	0.00
SGST.	0.00
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
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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory