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 - 122527320338763

IRN No - acbe7d358ca4866e247e5fb6c6ee4099646f94ea47f4b130df10e55b8575d9c1

Name : **CANCELLED EINVOICE**

Address :

State : Maharashtra State Code : 27

GSTIN : Mob:

Invoice No: EINVOICE- 1282 **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	GUMMING SHEET	48114900	2000.00	PCS	7.00	0.00	14000.00	9.00	1260.00	9.00	1260.00	16520.00
2	GUMMING SHEET	48114900	2000.00	PCS	7.00	0.00	-14000.00	9.00	-1260.00	9.00	-1260.00	-16520.00
RS. ONLY			**4000.00**									

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

Transport: BYHAND 18X23 INSPIRE

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