

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 - 122527760911791 IRN No - 1435f63f0df5001b9eb487d34a48b205bece2fdee267f4fbfaeb0d8098783687												
Name : CHANDRASHEKHAR NAGARDHANKAR				Invoice No: EINVOICE- 1645								
Address : ARIHANT ENCLAVE PLOT NO. 22 FLAT NO. 101 WATHODA NAGPUR				Invoice Date : 23/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ACWPN9081G1ZT Mob: 9890888311												
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	1000.00	PCS	6.50	0.00	6500.00	9.00	585.00	9.00	585.00	7670.00
RS. SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY			1000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6500.00					
							CGST 585.00					
							SGST. 585.00					
6500.00 18% 585.00 585.00 0.00 7670.00							Invoice Total 7670.00					
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												