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 - 122530207008116
IRN No - 904c4713ec01d2b293c2bd704e04c1e01eddc1543af710c2282fc51325f08245

Name : **CHHINDWADA JILA SAHKARI SANGH MARYADIT**

Address : STADIUM GROUND CHHINDWARA CHHINDWARA

State : Madhya Pradesh State Code : 23
GSTIN : 23AAAAC0459L1ZY Mob: 9424661153

CREDIT

Invoice No: EINVOICE- 3697
Invoice Date : 23/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	18.00	125.85			825.00
2	TECH. ULTRA WASH	38140020	1.00	LTR	1,127.00	15.25	955.09	18.00	171.92			1127.01
3	PACKAGING SERVICES	996793	2.00		44.00	15.25	74.58	18.00	13.42			88.00
	RS. TWO THOUSAND FORTY ONLY		**4.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 2

Transport: KAMAL LAMBA TRANSPORT CO.

Discount	0.00
Taxable Amount:	**1728.82**
IGST	311.19
Invoice Total	2040.00

1728.82	18%	0.00	0.00	311.19	2040.01

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 - 2,040.00

Customer Signature

For MONA SCREENS

Authorised Signatory