

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 - 122527196763757 IRN No - 2707a763efd2ff20e15929815074f315c3168aa55d2eb9b096938c7e840cd6a5												
Name : COMMERCIAL CENTRE				Invoice No: EINVOICE- 1169								
Address : GANDHI CHOWK, SADAR, NAGPUR				Invoice Date : 17/06/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ADOPA6867E1ZC Mob: 2532742 9422805165												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE UMR	39206290	1.00	PKT	900.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
RS. NINE HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 762.71					
							CGST 68.64					
							SGST. 68.64					
762.71 18% 68.64 68.64 0.00 899.99							Invoice Total 900.00					
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 - 1,725.00												