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 - 122527636762935

IRN No - 82fd9e304fa75f51f80a168a97a0bf6087ff893ad62b4bc7d21ed013fab32b15

Name : **COMMERCIAL CENTRE**

Address : GANDHI CHOWK, SADAR, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ADOPA6867E1ZC Mob: 2532742 9422805165

Invoice No: EINVOICE- 1527

Invoice Date : 15/07/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	GUMMING SHEET	48114900	1000.00	PCS	9.80	0.00	9800.00	9.00	882.00	9.00	882.00	11564.00
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
	RS. ELEVEN THOUSAND SIX HUNDRED TWENTY-THREE ONLY		1001.00									

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

Transport: BYAUTO 2030-max del.at shivnery

9850.00	18%	886.50	886.50	0.00	11623.00

Discount	0.00
Taxable Amount:	**9850.00**
CGST	886.50
SGST.	886.50
Invoice Total	11623.00

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 - 11,623.00

Customer Signature

For MONA SCREENS

Authorised Signatory