

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631253327548

IRN No - 7a3dd40d48fc2ddcdebf673b87358668e04c0989ccbf85bc7098e84ab17b6bed

Name : COMMERCIAL CENTRE

Address : GANDHI CHOWK, SADAR, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADOPA6867E1ZC

Mob: 2532742 9422805165

Invoice No: E INVOICE- 4589

CREDIT

Invoice Date : 25/02/2026

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	TECH. POLY PLATE	39206290	100.00	PKT	9.25	15.25	783.90	9.00	70.55	9.00	70.55	925.00

RS. NINE HUNDRED TWENTY-FIVE ONLY

100.00

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 783.90

CGST 70.55

SGST. 70.55

783.90 18% 70.55 70.55 0.00 925.00

Invoice Total 925.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 925.00

Customer Signature

For MONA SCREENS

Authorised Signatory