

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 - 122527180523699 IRN No - beb44561da2b7bacb353eea0b2d35a0f0cb73f8b5b3b0a5b572e5929c5bbba5d												
Name : CRESCENT SERVICES				Invoice No: EINVOICE- 1156								
Address : DHARAMPETH NAGPUR				Invoice Date : 16/06/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABJPA9414E1ZW Mob: 9822239045												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	5.00	LIT	165.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
2	PVC PRINTING INKS	32151940	10.00	KGS	70.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
3	PVC PRINTING INKS	32151940	1.00	KGS	125.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY			16.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1398.30					
							CGST 125.84					
							SGST. 125.84					
1398.30 18% 125.84 125.84 0.00 1649.98							Invoice Total 1650.00					
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 - 1,650.00												