

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 - 122527825844282 IRN No - 2bd01cc0bf5fbc316944f1b649ff0d8dd5534c3b8bcfe637d4e1d8d1f4ad649b												
Name : EAGLE VISION				Invoice No: EINVOICE- 1702								
Address : 463, PROFESSOR COLONY HANUMAN NAGAR NAGPUR				Invoice Date : 28/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27APVPS2854N1ZS Mob: 9423077503												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	51.00	100 PIC	10.80	0.00	550.80	9.00	49.57	9.00	49.57	649.94
RS. SIX HUNDRED FIFTY ONLY			51.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 550.80					
							CGST 49.57					
							SGST. 49.57					
550.80 18% 49.57 49.57 0.00 649.94							Invoice Total 650.00					
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 - 0.00												