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 - 122527964976745
IRN No - b3d849d55b432c1f64142383a69f6fe0e05e8f6f3eb158da2828b9b02b1a81b7

Name : **GANESH GOURI INDUSTRIES**

Address : GANESH GOURI INDUSTRIES KH. NO. 55/3 LIHIGAON KAMPTEE

State : Maharashtra State Code : 27
GSTIN : 27AAQFG1418G1ZE Mob: 9226072510

CREDIT

Invoice No: EINVOICE- 1797
Invoice Date : 04/08/2025

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	REDUCER	38140010	1.00	LIT	5,763.00	0.00	5763.00	9.00	518.67	9.00	518.67	6800.34
RS. SIX THOUSAND EIGHT HUNDRED ONLY			**1.00**									

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

Transport: BYHAND

5763.00	18%	518.67	518.67	0.00	6800.34

Discount	0.00
Taxable Amount:	**5763.00**
CGST	518.67
SGST.	518.67
Invoice Total	6800.00

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 - 6,800.00

Customer Signature

For MONA SCREENS

Authorised Signatory