TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122530036391359
IRN No - a7fccd9afd0437e8ac74291511d758180a1fdae3c200f8e926b503ceb3396659

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- 3527
Invoice Date : 12/12/2025

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	6.00	LIT	5,750.00	0.00	34500.00	9.00	3105.00	9.00	3105.00	40710.00
RS. FORTY THOUSAND SEVEN HUNDRED TEN ONLY			**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :
Transport: BYAUTO DEL.AT FACTORY

34500.00	18%	3105.00	3105.00	0.00	40710.00

Discount	0.00
Taxable Amount:	**34500.00**
CGST	3105.00
SGST.	3105.00
Invoice Total	40710.00

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 - 40,710.00

Customer Signature

For MONA SCREENS

Authorised Signatory