

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 - 122530042557345 IRN No - f577aeb9915a15eb4ff1b7d190921227248cad26c856ced2ad410b1419504209												
Name : GANESH GOURI INDUSTRIES				Invoice No: EINVOICE- 3534 Invoice Date : 12/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : GANESH GOURI INDUSTRIES KH. NO. 55/3 LIHIGAON KAMPTEE												
State : Maharashtra State Code : 27												
GSTIN : 27AAQFG1418G1ZE Mob: 9226072510												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	300.00	LIT	115.00	0.00	34500.00	9.00	3105.00	9.00	3105.00	40710.00
RS. FORTY THOUSAND SEVEN HUNDRED TEN ONLY			300.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT FAC..							Taxable Amount: 34500.00					
							CGST 3105.00					
							SGST. 3105.00					
34500.00 18% 3105.00 3105.00 0.00 40710.00							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							For MONA SCREENS					
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 - 0.00					
Customer Signature							Authorised Signatory					