

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 - 122527232480318 IRN No - a6fbf310fa37ba7c7091d5d748d1980a626f31fd16e652b3a3d358a9431714f8												
Name : GURUDEV HOME DECOR				Invoice No: EINVOICE- 1198 Invoice Date : 19/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO.1041 NEAR PRIYADARSHANI SCHOOL OLD BHANDARA ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27BGHPJ3077Q1ZQ Mob: 9921616462												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NUMBERING MACHINE*	96110000	1.00	1 PIC	767.00	15.25	650.00	9.00	58.50	9.00	58.50	767.00
2	CLAIMP G	82057000	4.00	PIC	120.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
RS. ONE THOUSAND TWO HUNDRED FORTY-SEVEN ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1056.78					
							CGST 95.11					
							SGST. 95.11					
1056.78 18% 95.11 95.11 0.00 1247.00							Invoice Total 1247.00					
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 - 1,247.00					
Customer Signature							Authorised Signatory					