

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527311356873

IRN No - 3a0e57ea2e6362514b772c2b97cc58ec5526bc4c2e145edd4977042a182c98f5

Name : **HERD MEDICAL FOUNDATION P LTD**

Invoice No: EINVOICE- 1272

CREDIT

Invoice Date : 25/06/2025

Address : MAATOSHRI,206/3A, PALM ROAD, GPO SQUARE, CIVIL
LINES NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27AABCH6808D1ZS Mob: 7767828233 9422818320

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	40.00	KG	180.00	0.00	7200.00	9.00	648.00	9.00	648.00	8496.00

RS. EIGHT THOUSAND FOUR HUNDRED NINETY-SIX ONLY

40.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 7200.00

CGST	648.00
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SGST.	648.00
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7200.00	18%	648.00	648.00	0.00	8496.00
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Invoice Total	8496.00
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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 - 45.666.00

Customer Signature

For MONA SCREENS

Authorised Signatory