

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 - 122527311469618 IRN No - aa9c49ee8391382bfcd5bc598a4aed85298175cebf5c345398553c450554db9												
Name : HERD MEDICAL FOUNDATION P LTD				Invoice No: EINVOICE- 1273 Invoice Date : 25/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAATOSHRI,206/3A, PALM ROAD, GPO SQUARE, CIVIL LINES NAGPUR												
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 % Amount		SGST % Amount		Total Amount
1	POLYESTER FILM**	39206220	40.00	KG	180.00	0.00	7200.00	9.00	648.00	9.00	648.00	8496.00
2	POLYESTER FILM**	39206220	10.00	KG	120.00	0.00	1200.00	9.00	108.00	9.00	108.00	1416.00
RS. NINE THOUSAND NINE HUNDRED TWELVE ONLY			50.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 8400.00					
							CGST 756.00					
							SGST. 756.00					
8400.00 18% 756.00 756.00 0.00 9912.00							Invoice Total 9912.00					
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 - 47,082.00 Customer Signature					
							Authorised Signatory					