

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 - 122527912424085

IRN No - ed4e9377afde2de3a479f5b2e50b369660cfb24c6b71a790a955d9f0457644a4

Name : HERD MEDICAL FOUNDATION P LTD

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AABCH6808D1ZS Mob: 7767828233 9422818320

Invoice No: EINVOICE- 1759

CREDIT

Invoice Date : 01/08/2025

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

| S.No | Description of Goods Supplied | HSN<br>Code<br>(GST) | Qty   | Pack | Rate   | Disc.<br>% | Taxable<br>value | CGST |        | SGST |        | Total<br>Amount |
|------|-------------------------------|----------------------|-------|------|--------|------------|------------------|------|--------|------|--------|-----------------|
|      |                               |                      |       |      |        |            |                  | %    | Amount | %    | Amount |                 |
| 1    | BOPP LAMINATED BAGS           | 39232990             | 45.00 | KGS  | 180.00 | 0.00       | 8100.00          | 9.00 | 729.00 | 9.00 | 729.00 | 9558.00         |

RS. NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

45.00

Lr. No. / Lr. Date : \_ \_ \_ \_ \_

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00  
Taxable Amount: 8100.00  
CGST 729.00  
SGST. 729.00

8100.00 18% 729.00 729.00 0.00 9558.00

Invoice Total 9558.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 46,728.00

Customer Signature

For MONA SCREENS

Authorised Signatory