

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 - 122527355984616 IRN No - 8b0ae97c2cb1d6da248a018c6517acdc7d2d92307e931a29c5db43bcc955dfa8												
Name : KHURANA TRAVEL SERVICES				Invoice No: EINVOICE- 1309								
Address : 01 JAWAHAR ROAD HINGOLI				Invoice Date : 27/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ACLPK4467C2ZI Mob: 8830233859												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WAX POLISH	34059090	1.00	KGS	420.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
2	PVA SOLUTION COATING	37079090	1.00	GMS	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
RS. FIVE HUNDRED SEVENTY-FIVE ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: TRANSPORT 1					Taxable Amount:			487.29				
					CGST			43.85				
					SGST.			43.85				
487.29 18% 43.85 43.85 0.00 574.99					Invoice Total			575.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 575.00												