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 - 122529944340320

IRN No - 236b05e656dcd8684562d5d80d71ab7b4b71af6396c042685a8d74d4b8af243e

Name : **KIRTI MUDRAN**

Address : GANDHI CHOWK, SADAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABJPA9518R1Z0 Mob: 9422804717 9422804717

CREDIT

Invoice No: EINVOICE- 3463

Invoice Date : 06/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	SELF ADHESIVE PAPER	48114100	1000.00	100 PIC	6.80	0.00	6800.00	9.00	612.00	9.00	612.00	8024.00
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. EIGHT THOUSAND EIGHTY-THREE ONLY			**1001.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO 1823-MAX AT SHIVNERY

6850.00	18%	616.50	616.50	0.00	8083.00

Discount	0.00
Taxable Amount:	**6850.00**
CGST	616.50
SGST.	616.50
Invoice Total	8083.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 8,083.00

Customer Signature

For MONA SCREENS

Authorised Signatory