

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 - 122630499323165

IRN No - c028e5620fd64130f18c4c3a71e288e4d6274209115d899311e8bbec0bfa570e

Name : KIRTI MUDRAN

Address : GANDHI CHOWK, SADAR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABJPA9518R1Z0

Mob: 9422804717 9422804717

Invoice No: EINVOICE- 3938

CREDIT

Invoice Date : 09/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	20.00	KGS	41.25	15.25	699.15	9.00	62.92	9.00	62.92	824.99
2	P.LOCK ADHESIVE GUM	39051220	5.00	KGS	65.00	15.25	275.42	9.00	24.79	9.00	24.79	325.00

RS. ONE THOUSAND ONE HUNDRED FIFTY ONLY

25.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 974.57

CGST 87.71

SGST. 87.71

974.57 18% 87.71 87.71 0.00 1149.99

Invoice Total 1150.00

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 - 1,150.00

Customer Signature

For MONA SCREENS

Authorised Signatory