

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 - 122630569603964 IRN No - 3b9bc6edd909afe2b5fa342765f331b5baa99f2a75cb84a9970317fb5397e82a												
Name : KIRTI MUDRAN				Invoice No: EINVOICE- 4004								
Address : GANDHI CHOWK, SADAR NAGPUR				Invoice Date : 14 / 01 / 2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ABJPA9518R1Z0 Mob: 9422804717 9422804717												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	94.00	100 PIC	9.75	0.00	916.50	9.00	82.49	9.00	82.49	1081.48
RS. ONE THOUSAND EIGHTY-ONE ONLY			94.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 916.50					
							CGST 82.49					
							SGST. 82.49					
916.50 18% 82.49 82.49 0.00 1081.48							Invoice Total 1081.00					
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 - 2,231.00												