

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 - 122527868473337 IRN No - 40ca599beeba30d9488ebff3a39cbce10a5f7b1773747e35dd8af251d6347a34												
Name : LAVNYA TRADERS				Invoice No: EINVOICE- 1727								
Address : PLOT NO. 9A HARSHAL NAGAR NAR NAURE HOUSING SOCIETY HUDKESHWAR ROAD NAGPUR				Invoice Date : 30/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AQVPN7241H1Z9 Mob: 7769814344												
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	6000.00	100 PIC	2.90	15.25	14745.80	9.00	1327.12	9.00	1327.12	17400.04
RS. SEVENTEEN THOUSAND FOUR HUNDRED ONLY			6000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 14745.80					
							CGST 1327.12					
							SGST. 1327.12					
14745.80 18% 1327.12 1327.12 0.00 17400.04							Invoice Total 17400.00					
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 - 0.00												