

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 - 122530074528326

IRN No - 324ec6369ec55203372b0a29396a6eff0f9d9103273b7cc5900b5d629b9875f7

Name : LAVNYA TRADERS

Address : PLOT NO. 9A HARSHAL NAGAR NAR NAURE HOUSING
SOCIETY HUDKESHWAR ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AQVPN7241H1Z9 Mob: 7769814344

Invoice No: EINVOICE- 3563

CREDIT

Invoice Date : 15/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	10000.00	100 PIC	2.90	15.25	24576.34	9.00	2211.87	9.00	2211.87	29000.08

RS. TWENTY-NINE THOUSAND ONLY

10000.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 24576.34
CGST 2211.87
SGST. 2211.87

24576.34 18% 2211.87 2211.87 0.00 29000.08

Invoice Total 29000.00

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 - 29,000.00

Customer Signature

For MONA SCREENS

Authorised Signatory