

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 - 122527559797669

IRN No - e2415ac001f52384306a3a9fca34f1fa2a91d492d69508a859fcbb671778ae3b

Name : LGI PHARMACY

Address : PLOT NO 60 WP PARK ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AAKFL7373D1Z3 Mob: 9028405960

Invoice No: EINVOICE- 1452

CREDIT

Invoice Date : 09/07/2025

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	NON WOVEN FABRIC (25-70G/M2)	56039200	80.00		95.00	0.00	7600.00	6.00	456.00	6.00	456.00	8512.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	80.00		90.00	0.00	7200.00	6.00	432.00	6.00	432.00	8064.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	74.68		100.00	0.00	7468.00	6.00	448.08	6.00	448.08	8364.16

RS. TWENTY-FOUR THOUSAND NINE HUNDRED FORTY ONLY

234.68

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 22268.00
CGST 1336.08
SGST. 1336.08

22268.00 12% 1336.08 1336.08 0.00 24940.16

Invoice Total 24940.00

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 - 24,940.00

Customer Signature

For MONA SCREENS

Authorised Signatory