

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 - 122530042745241 IRN No - 7d77e96f700922a3efe237b8fc7e835dfa5e8e57a26aa024fc6ecbf904827276												
Name : LIPI INTERNATIONAL PVT. LTD.				Invoice No: EINVOICE- 3535								
Address : KH.NO.674/2,PH.NO.27 BHANDARA ROAD WATODA NAGPUR				Invoice Date : 12/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AABCL3537H1ZK Mob: 9326867318												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SUPER GLASS COATING	32089090	4.00	KG	500.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
RS. TWO THOUSAND ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1694.92					
							CGST 152.54					
							SGST. 152.54					
1694.92 18% 152.54 152.54 0.00 2000.00							Invoice Total 2000.00					
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 - -199.00												