

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 - 122630505014593 IRN No - 2ca6fd94304596dcffb681fc615a8df3d831a673f84e07d95dbcbcea9b554ec9												
Name : LIPI INTERNATIONAL PVT. LTD.				Invoice No: EINVOICE- 3948								
Address : KH.NO.674/2,PH.NO.27 BHANDARA ROAD WATODA NAGPUR				Invoice Date : 09 / 01 / 2026								
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	MAIDA CHIKKI D	35061000	20.00	KGS	41.25	15.25	699.15	9.00	62.92	9.00	62.92	824.99
RS. EIGHT HUNDRED TWENTY-FIVE ONLY			20.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 699.15					
							CGST 62.92					
							SGST. 62.92					
699.15 18% 62.92 62.92 0.00 824.99							Invoice Total 825.00					
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												