

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 - 122527136628016 IRN No - a2aec36ab267341401ccfeb63bfd7634203dc83d8bb11a26ffb33bde6917314d												
Name : LOKHANDE ENTERPRISES				Invoice No: EINVOICE- 1117								
Address : BALAJI WARD BALAJI WARD BRAMHAPURI				Invoice Date : 12/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABOPL8379G1ZY Mob: 9423417781												
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 (25-70 GSM)	56031200	20.04	KGS	150.00	10.71	2684.06	6.00	161.04	6.00	161.04	3006.14
2	PACKAGING SERVICES	996793	1.00	CART	44.00	10.71	39.29	6.00	2.36	6.00	2.36	44.01
RS. THREE THOUSAND FIFTY ONLY			21.04									
Lr. No. / Lr. Date : /1 - - - - - No. of Cases :							Discount 0.00					
Transport: BRAMHPURI ROAD LINES							Taxable Amount: 2723.35					
							CGST 163.40					
							SGST. 163.40					
2723.35 12% 163.40 163.40 0.00 3050.15												
							Invoice Total 3050.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 3,050.00					
Customer Signature							For MONA SCREENS Authorised Signatory					