

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 - 122527618639651 IRN No - adbc45c6ab52eb5d0fa72d3101897c9bc2af6636067d4a786d4a49d2f2f15623												
Name : MAA ANJANI PLASTIC				Invoice No: EINVOICE- 1506								
Address : ,PLOT NO. 150,MADHULI,GODHNI ROAD, BALPANDE LAYOUT, ZINGABAI TAKLI, ASHIRWAD NAGAR, NAGPUR				Invoice Date : 14 / 07 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AEFPT8239M1ZP Mob: 9325282236												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PLASTIC TAPE	39199090	8.00	PIC	60.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
2	STABLE BLEACHING POWDER	28281010	6.00	PKT	25.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
3	CUTTER BLADE	82119400	1.00	BOX	36.00	15.25	30.51	9.00	2.75	9.00	2.75	36.01
RS. SIX HUNDRED SIXTY-SIX ONLY			15.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 564.41					
							CGST 50.80					
							SGST. 50.80					
564.41 18% 50.80 50.80 0.00 666.01							Invoice Total 666.00					
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.												