

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 - 122630396671994 IRN No - d37eafd44a3fbd455891f2b70cac37144ef8713edf9dc2bd01bbc45ad303c8df												
Name : MAHAROGI SEWA SAMITI				Invoice No: EINVOICE- 3850								
Address : VIKRI KENDRA ANANDVAN WARORA				Invoice Date : 03/01/2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AAATM2248N1ZA Mob: 9168662204 7447740461												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S C/S BLACK MICRO	32159090	2.00	KG	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	NITRO BENZEN **	29042010	1.00		85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
3	PRINTO POWER FOUNT 1LTR	38249017	1.00	1 LTR	114.00	15.25	96.61	9.00	8.69	9.00	8.69	113.99
RS. SEVEN HUNDRED NINETY-NINE ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 677.12					
							CGST 60.93					
							SGST. 60.93					
677.12 18% 60.93 60.93 0.00 798.98							Invoice Total 799.00					
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 - 799.00												