

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 - 122527566574905 IRN No - be9267ce99a951966d02f6258ac9d87042fe5e4477f6883470acf4bdec5879e9												
Name : M V ENTERPRISES				Invoice No: EINVOICE- 1456 Invoice Date : 10/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NIRMAN HORIZONE FLAT NO 108 MANEWADA ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ARMPR0965N1ZY Mob: 8999390113												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN	39079120	10.00	35KG	180.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
2	MEKP	29096000	1.00	1KG	75.00	15.25	63.56	9.00	5.72	9.00	5.72	75.00
RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY			11.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1588.99					
							CGST 143.01					
							SGST. 143.01					
1588.99 18% 143.01 143.01 0.00 1875.01							Invoice Total 1875.00					
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 - 1,875.00												