

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 - 122528205797868 IRN No - 1a1de5142a45bd36b9b9d8b03a4609ce5e54618586acf79ead5a226584420d22												
Name : M V ENTERPRISES				Invoice No: EINVOICE- 2020 Invoice Date : 20/08/2025 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	TECH. PLATE CLEANER GP	38140020	5.00	LTR	180.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
RS. NINE HUNDRED ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 762.71					
							CGST 68.64					
							SGST. 68.64					
762.71 18% 68.64 68.64 0.00 899.99							Invoice Total 900.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 900.00					
Customer Signature							Authorised Signatory					