

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 - 122530115934536

IRN No - 62c55d0475d4e6e7b497ae6f1f35d6932dda620dc76f3d2b217c2c5653a3314a

Name : NARAYANI INDUSTRIES

Address : NARAYANI INDUSTRIES PLOT NO C-23 LOHARA ROAD
YAVATMAL INDUSTRIAL AREA YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27BCCPS2391P1ZX Mob: 9423309090

Invoice No: EINVOICE- 3609

CREDIT

Invoice Date : 17/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 05	39079120	35.00	35KG	108.00	0.00	3780.00	9.00	340.20	9.00	340.20	4460.40
2	FIBER GLASS MATT 450EML	70191500	37.00	KG	132.00	0.00	4884.00	9.00	439.56	9.00	439.56	5763.12
3	PACKAGING SERVICES	996793	2.00		38.00	0.00	76.00	9.00	6.84	9.00	6.84	89.68

RS. TEN THOUSAND THREE HUNDRED THIRTEEN ONLY

74.00

Lr. No. / Lr. Date : - - - - -

No. of Cases : 2

Transport: SHRI GAJANAN TRANSPORT COMPANY

Discount 0.00
Taxable Amount: 8740.00
CGST 786.60
SGST. 786.60

8740.00 18% 786.60 786.60 0.00 10313.20

Invoice Total 10313.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 10,313.00

Customer Signature

For MONA SCREENS

Authorised Signatory