

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 - 122530273024720 IRN No - 3c25bf3137830365bd666d38288de4bbbce9262e820796cd4f3b46166eaf1aa5												
Name : NARENDRA TRADERS				Invoice No: EINVOICE- 3762 Invoice Date : 27/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : UNIT NO. 2, NEAR ASHOK CHOWK BUDDHA NAGAR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AEHPT6189A1Z7 Mob: 9325299145												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 5MTR	59111000	5.00	MTR.	160.00	4.76	761.91	2.50	19.05	2.50	19.05	800.01
2	O/S SPARK COLOUR 20KG CYAN	32151910	1.00	20KG	5,200.00	0.00	5200.00	9.00	468.00	9.00	468.00	6136.00
RS. SIX THOUSAND NINE HUNDRED THIRTY-SIX ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5961.91					
							CGST 487.05					
							SGST. 487.05					
761.91 5% 19.05 19.05 0.00 800.01												
5200.00 18% 468.00 468.00 0.00 6136.00												
							Invoice Total 6936.00					
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 - 9,401.00					
Customer Signature							Authorised Signatory					