

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 - 122630460393368												
IRN No - a52e22da364d069b568bdef64e8cd78eebaf89521f63a86f1e6aec2c75afe45b												
Name : NARENDRA TRADERS Address : UNIT NO. 2, NEAR ASHOK CHOWK BUDDHA NAGAR NAGPUR State : Maharashtra State Code : 27 GSTIN : 27AEHPT6189A1Z7 Mob: 9325299145 Invoice No: EINVOICE- 3890 Invoice Date : 07/01/2026 CREDIT 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	PRINTO GELTACK (JELLY)	32151110	3.00	KGS	290.00	15.25	737.29	9.00	66.36	9.00	66.36	870.01
RS. EIGHT HUNDRED SEVENTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 737.29					
							CGST 66.36					
							SGST. 66.36					
737.29 18% 66.36 66.36 0.00 870.01							Invoice Total 870.00					
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 - 873.00												