

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 - 122527303000711 IRN No - 07f6544b4a44420c3690a6c80f4d8084f86cb5852f84394ff077155443a2e870												
Name : NEELKAMAL GENERAL STORES				Invoice No: EINVOICE- 1267								
Address : MAIN ROAD AMLA AMLA AMLA				Invoice Date : 24/06/2025								
State : MADHYA PRADESH State Code : 23				CREDIT								
GSTIN : 23AHEPM6099A1ZI Mob: 8871135743				Tax is Payable On Reverse Charge : (Yes/No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	4.00	LIT	775.00	15.25	2627.13	18.00	472.88			3100.01
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. THREE THOUSAND ONE HUNDRED FIFTY ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: JANTA TRANSPORT							Taxable Amount: 2669.50					
							IGST 480.51					
2669.50 18% 0.00 0.00 480.51 3150.01							Invoice Total 3150.00					
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 - 3,150.00												