

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 - 122630541993632 IRN No - f24812fa46fcc624ce53fdcc51258f251475f29a0ab6d35af5cae07a6861560a												
Name : NEMA COMPUTER				Invoice No: EINVOICE- 3982								
Address : WARD NO. 21 SOGHA PATH BALAGHAT				Invoice Date : 12 / 01 / 2026								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 23AHDPN9567F2Z4 Mob: 9893147575												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	20.00	KGS	41.25	15.25	699.15	18.00	125.85			825.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. EIGHT HUNDRED SEVENTY-FIVE ONLY			21.00									
Lr. No. / Lr. Date : - - - - -					No. of Cases : 1		Discount 0.00					
Transport: PRAVIN ROADWAYS							Taxable Amount: 741.52					
							IGST 133.48					
741.52 18% 0.00 0.00 133.48 875.00							Invoice Total 875.00					
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.												