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 - 122527602573479
IRN No - 05347b2de9cb3bb4508e5030e30dff30b78386f8b7fee288d9377f800ddb49fe

Name : **OM SAI STATIONERY CO- OP SOCITY MRDT**

Address : PRIYADARHINI COLONY, CHHINDWARA

State : MADHYA PRADESH State Code : 23
GSTIN : 23AAAAO3923F1Z0 Mob: 9406727092

CREDIT

Invoice No: EINVOICE- 1496
Invoice Date : 12/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	PRINTO POWER WASH 5lt	38140020	2.00	LTR	830.00	15.25	1406.78	18.00	253.22			1660.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
	RS. ONE THOUSAND SEVEN HUNDRED TEN ONLY		3.00									

Lr. No. / Lr. Date : 1 __-__-____ No. of Cases :

Transport: KAMAL LAMBA TRANSPORT CO.

Discount	0.00
Taxable Amount:	**1449.15**
IGST	260.85
Invoice Total	1710.00

1449.15 18% 0.00 0.00 260.85 1710.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

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 - 1,716.00

Customer Signature

For MONA SCREENS

Authorised Signatory