

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 - 122630536806624

IRN No - 2f0136df07c550feb84d6577921c1a1a274745a00afe72e814cbf606ceb34abe

Name : PREMIER IRRIGATION ADRITEC P. LTD

Address : INDUSTRIAL AREA PLOT NO.B-9 BUTTIBORI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAFCM4800Q1Z4 Mob: 9511781307

Invoice No: EINVOICE- 3976

CREDIT

Invoice Date : 12/01/2026

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	RUBBER SQUEEGEE V BK	39211390	60.00	RIN	16.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00

RS. NINE HUNDRED SIXTY ONLY

60.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY PORTER

PO NO,25-26-948..

Discount 0.00
Taxable Amount: 813.56
CGST 73.22
SGST. 73.22

813.56 18% 73.22 73.22 0.00 960.00

Invoice Total 960.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 960.00

Customer Signature

For MONA SCREENS

Authorised Signatory