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 - 122527761877953

IRN No - 8985dcf66b55c0de0ee79361c69f4fe1cec86d996cde8afcb482e61e1b60bbe9

Name : **RAISE ABACUS ACADEMY**

Address : NEAR AADIVASI HOSTEL FLAT NO 402 EKDANT APPARTMENT AMBA COLONY NEW RAVI NAGAR AMRAVATI

State : Maharashtra State Code : 27

GSTIN : 27ALWPG5687Q1ZS Mob: 9096308155

Invoice No: EINVOICE- 1646 **CREDIT**

Invoice Date : 23/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	PRESTRETCHED FRAME 810	84439100	28.00	SQ	80.00	15.25	1898.31	9.00	170.85	9.00	170.85	2240.01
2	PVC PRINTING INKS silver	32151940	5.00	KGS	350.00	15.25	1483.06	9.00	133.48	9.00	133.48	1750.02
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FOUR THOUSAND FORTY ONLY			**34.00**									

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

Transport: SHRIRAM GOODS GARAGE

3423.74	18%	308.14	308.14	0.00	4040.02

Discount	0.00
Taxable Amount:	**3423.74**
CGST	308.14
SGST.	308.14
Invoice Total	4040.00

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 - 4,040.00

Customer Signature

For MONA SCREENS

Authorised Signatory