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 - 122527758208579

IRN No - 1d8109ae42fdc16132aeb2b23d4fe04ca48c87cfd6e12e9e343653f31fc1ef05

Name : **RAM ASSOCIATES**

Address : RAM MANDIR COMPLEX SHOP NO 6 PODDARESHWAR
RAM MANDIR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AHAPS4879E1Z0 Mob: 9422122332 9422871053

Invoice No: EINVOICE- 1642

Invoice Date : 23/07/2025

CREDIT

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	BOPP LAMINATED BAGS	39232990	30.00	KGS	160.00	0.00	4800.00	9.00	432.00	9.00	432.00	5664.00
2	BOPP LAMINATED BAGS	39232990	1.00	KGS	200.00	0.00	200.00	9.00	18.00	9.00	18.00	236.00
	RS. FIVE THOUSAND NINE HUNDRED ONLY		**31.00**									

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

Transport: BYHAND

5000.00	18%	450.00	450.00	0.00	5900.00

Discount	0.00
Taxable Amount:	**5000.00**
CGST	450.00
SGST.	450.00
Invoice Total	5900.00

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 - 5,900.00

Customer Signature

For MONA SCREENS

Authorised Signatory