

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 - 122630487055216

IRN No - 61907a10f438f24bd696355d55aeb0c8c56ddb3dacce12352cc9eded4693cf28

Name : RAMDEVBABA SOLVANT LTD

Address : ITWARI NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AAECR2155G1ZH

Mob: 9423642738

Invoice No: EINVOICE- 3928

CREDIT

Invoice Date : 08/01/2026

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    | NYLOBOLT CLOTH<br>140-1300    | 54071095       | 4.00 | MTR. | 1,135.00 | 4.76    | 4323.85       | 2.50 | 108.10 | 2.50 | 108.10 | 4540.05      |

RS. FOUR THOUSAND FIVE HUNDRED FORTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00  
Taxable Amount: 4323.85  
CGST 108.10  
SGST. 108.10

4323.85 5% 108.10 108.10 0.00 4540.05

Invoice Total 4540.00

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 - 4,540.00

Customer Signature

For MONA SCREENS

Authorised Signatory