

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in				Name : RK CITY BUS OPERATIONS NAGPUR (P) LTD Address : BEHIND YASHWANT STADIUM PATWARDHAN GROUND DHANTOLI NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9582255764				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)				Invoice Serial Number : 24 Invoice Date : 27/06/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	POLYSTER RESIN 0.5	39079120	18	35.00	35KG	114.00	0.00	3990.00
2	MEKP	29096000	18	2.00	1KG	187.00	0.00	374.00
3	COBALT OCTATE 6%	32110000	18	1.00	1KG	407.00	0.00	407.00
4	WAX POLISH	34059090	18	1.00	KGS	157.00	0.00	157.00
RS. FIVE THOUSAND EIGHT HUNDRED FIFTEEN ONLY				39.00				
Lr. No. / Lr. Date : No. of Cases:				Discount 0.00				
Transport: TRANSPORT 1				Taxable Amount: 4928.00				
4928.00 18% 443.52 443.52 0.00 5,815.04				CGST 443.52				
				SGST. 443.52				
				Invoice Total 5815.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM								
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161				For MONA SCREENS				
1) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.				Authorised Signatory				