

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 - 122527639672697 IRN No - 3ae440f417c3b17b57816fd062862dc9189cc540f9f16a3e0cf839dddde82238												
Name : RUDRA OFFSET**				Invoice No: EINVOICE- 1531 Invoice Date : 15/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SWAMI SAMARTH VASAHAT BUILDING F. NO. S-4 ZINGABAI TAKLI NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27BFZPB3511C1ZO Mob: 9665420657												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	GUMMING SHEET	48114900	1400.00	PCS	6.80	0.00	9520.00	9.00	856.80	9.00	856.80	11233.60
RS. ELEVEN THOUSAND TWO HUNDRED THIRTY-FOUR ONLY			1400.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1823-MAX							Taxable Amount: 9520.00					
							CGST 856.80					
							SGST. 856.80					
9520.00 18% 856.80 856.80 0.00 11233.60							Invoice Total 11234.00					
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) 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 - 11,234.00 Customer Signature					
							Authorised Signatory					