

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 - 122530105043136

IRN No - 9ddc2e7a80f6442ca87afc810d7490c52b914a77fc9647372359e14bf18a616c

Name : **SAMYAK MANUFACTURING**

Address : MANOHAR SADAN PLOT NO.4 S.T. STAND ROAD,
GANESHPETH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FDIPS6015K1Z2 Mob: 9665184133

Invoice No: EINVOICE- 3594

CREDIT

Invoice Date : 17/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	15.60	KGS	240.00	15.25	3172.89	9.00	285.56	9.00	285.56	3744.01

RS. THREE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY

15.60

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3172.89
CGST 285.56
SGST. 285.56

3172.89 18% 285.56 285.56 0.00 3744.01

Invoice Total 3744.00

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 - 3,744.00

Customer Signature

For MONA SCREENS

Authorised Signatory