

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 - 122528081342783 IRN No - fea4b401fe19663f78cc4991633c57440751625831aa8f8bc473d0619458a966												
Name : SANDHYA PLASTICS				Invoice No: EINVOICE- 1883								
Address : CHINTESHWAR MANDIR, GHAS BAZAR, NAGPUR				Invoice Date : 11/08/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ANKPP5700D1Z4 Mob: 9763855072				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	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
2	SELF ADHESIVE PLASTIC TAPE*	39191000	2.00	PCS	82.00	15.25	138.98	9.00	12.51	9.00	12.51	164.00
RS. THREE HUNDRED FORTY-FOUR ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 291.52					
							CGST 26.24					
							SGST. 26.24					
291.52 18% 26.24 26.24 0.00 344.00							Invoice Total 344.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												