

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 - 122527622384509

IRN No - 29606b1356a5b2a72989c82cd5a059f2865a73a0249f6b8b68c728762d41ad37

Name : S AND S TRADING

Address : 61 RAMSUMER NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27PECPS2615G1Z7

Mob: 7020468945

Invoice No: EINVOICE- 1512

CREDIT

Invoice Date : 14/07/2025

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	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	COTTER PATTI	39269099	2.00	1	15.00	15.25	25.42	9.00	2.29	9.00	2.29	30.00
3	PVC PRINTING INKS	32151940	1.00	KGS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00

RS. NINE HUNDRED TEN ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 771.18
CGST 69.41
SGST. 69.41

771.18 18% 69.41 69.41 0.00 910.00

Invoice Total 910.00

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 - 910.00

Customer Signature

For MONA SCREENS

Authorised Signatory