

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 - 122527912360653

IRN No - fb6123c5f4954d89939e856a120f27ba0c9d9e3c14bc2eaf621b24f84210f304

Name : SANJAY TRADING CO

Address : HANSAPURI, OPP. MOHATA SADAN, OPP. MOHATA
SADAN HANSAPURI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAKPJ6609C1ZT Mob: 09823115417

Invoice No: EINVOICE- 1758

CREDIT

Invoice Date : 01/08/2025

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	SELF ADHESIVE PAPER	48114100	300.00	100 PIC	9.80	0.00	2940.00	9.00	264.60	9.00	264.60	3469.20

RS. THREE THOUSAND FOUR HUNDRED SIXTY-NINE ONLY

300.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2940.00
CGST 264.60
SGST. 264.60

2940.00 18% 264.60 264.60 0.00 3469.20

Invoice Total 3469.00

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 - 10,407.00

Customer Signature

For MONA SCREENS

Authorised Signatory