

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631251797318

IRN No - cbe1ed27be4ab5ef20392cfd8e26f98d93a37792d6b49b9b1320d53ea1a09993

Name : SANJAY TRADING CO

Invoice No: E INVOICE- 4587

CREDIT

Invoice Date : 25/02/2026

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

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAKPJ6609C1ZT Mob: 09823115417

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	1630.00	100 PIC	9.80	0.00	15974.00	9.00	1437.66	9.00	1437.66	18849.32
2	CARTING	996793	1.00		80.00	0.00	80.00	9.00	7.20	9.00	7.20	94.40

RS. EIGHTEEN THOUSAND NINE HUNDRED FORTY-FOUR ONLY

1631.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

2030-MAX AT GOPAL OFF

Discount 0.00

Taxable Amount: 16054.00

CGST 1444.86

SGST. 1444.86

16054.00 18% 1444.86 1444.86 0.00 18943.72

Invoice Total 18944.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 18,944.00

Customer Signature

For MONA SCREENS

Authorised Signatory