

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 - 122527225817222 IRN No - 78592281feafb4f9108c3ecbaf961afa1aa501183550e94dbc139044a5c31346												
Name : SECUNDERABAD IRON AND HARDWARE MERCHANTS				Invoice No: EINVOICE- 1188								
Address : 2-2-98/1 PAN BAZAR RANIGUNJ, SECUNDERABAD				Invoice Date : 19/06/2025								
State : Telangana State Code : 36				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 36AIJPP5366M1ZJ Mob: 9985482229 9860944138												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLONE YARN	560790	800.00	PKT	12.50	0.00	10000.00	12.00	1200.00			11200.00
RS. ELEVEN THOUSAND TWO HUNDRED ONLY			800.00									
Lr. No. / Lr. Date : 11875 19-06-2025 No. of Cases : 1							Discount 0.00					
Transport: AKBER PARCEL SERVICE							Taxable Amount: 10000.00					
							IGST 1200.00					
10000.00 12% 0.00 0.00 1200.00 11200.00												
							Invoice Total 11200.00					
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.												
TOTAL OUTSTANDING - 45,298.00												