

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 - 122527349954836 IRN No - e1e7f5bc8f2e033f4cf0b492920e87bf499efd1f296dc5a22e8bf0cc74118062												
Name : SECUNDERABAD IRON AND HARDWARE MERCHANTS				Invoice No: EINVOICE- 1306								
Address : 2-2-98/1 PAN BAZAR RANIGUNJ, SECUNDERABAD				Invoice Date : 27/06/2025								
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	1580.00	PKT	12.50	0.00	19750.00	12.00	2370.00			22120.00
RS. TWENTY-TWO THOUSAND ONE HUNDRED TWENTY ONLY			1580.00									
Lr. No. / Lr. Date : 11964 27-06-2025 No. of Cases : 2							Discount 0.00					
Transport: AKBER PARCEL SERVICE							Taxable Amount: 19750.00					
							IGST 2370.00					
19750.00 12% 0.00 0.00 2370.00 22120.00												
							Invoice Total 22120.00					
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 - 22,120.00												