

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 - 122530061201988 IRN No - 100789895fdd13ca7ffd40616882ebc8f6d19f6800b233362760b023229c5d5c												
Name : SHAHU STATIONERY MART				Invoice No: EINVOICE- 3555 Invoice Date : 13/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : M/S SHAHU PAPER MART TILAK ROAD , MAHAL NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AKNPS9416M1Z8 Mob: 9822709264												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	28.43	KGS	100.00	4.76	2707.64	2.50	67.69	2.50	67.69	2843.02
RS. TWO THOUSAND EIGHT HUNDRED FORTY-THREE ONLY			28.43									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2707.64					
2707.64 5% 67.69 67.69 0.00 2843.02							CGST 67.69					
							SGST. 67.69					
							Invoice Total 2843.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 2,843.00					
Customer Signature							Authorised Signatory					