

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 - 122527426944183 IRN No - 8e75ff2742b519e90a7b2c1dc618c025040ab417c68f22e78d57901e346b6236												
Name : SHARAD PAPER MART AND BOOK DEPOT				Invoice No: EINVOICE- 1362								
Address : 1 RAM MANDIR ROAD YAVATMAL				Invoice Date : 01/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ACCPN4666P1ZX Mob: 9422867711												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	6,600.00	15.25	5593.24	9.00	503.39	9.00	503.39	6600.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. SIX THOUSAND SIX HUNDRED FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: NEW HINDUSTAN GOODS							Taxable Amount: 5635.61					
							CGST 507.20					
							SGST. 507.20					
5635.61 18% 507.20 507.20 0.00 6650.01							Invoice Total 6650.00					
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 - 19,860.00												