

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 - 122529747111725 IRN No - 485bf3e514775ba01b923f0885de0d5dd72941881e0073accd220c2c2554f4ae												
Name : SHIVAM BAG HOUSE				Invoice No: EINVOICE- 3310 Invoice Date : 25 / 11 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MATA MANDIR CHOWK HOUSE NO 1395 BASTARWARI BASTARWARI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AZNPG9307L1ZU Mob: 9021953165												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO UNI CLEAN 5LTR.	38140020	1.00	5LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
2	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
3	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
RS. ONE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1572.03					
							CGST 141.48					
							SGST. 141.48					
1572.03 18% 141.48 141.48 0.00 1854.99							Invoice Total 1855.00					
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 - 27,897.00					
Customer Signature							Authorised Signatory					