

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 - 122527240186417 IRN No - 043479ed73c7adcda225da7c7a7f6f747ee431278ddb6a437e4c974092d8b2b8												
Name : SHIVSHANKAR PAPER MART				Invoice No: EINVOICE- 1205								
Address : GOPAL NAGAR NAGPUR				Invoice Date : 20/06/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABZPV4106G1Z4 Mob: 9422110264 9422110264												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. PLATE CLEANER GP	38140020	1.00	LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
2	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
3	SCREEN CLOTH	54071095	2.00	MTR.	35.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
4	STABLE BLEACHING POWDER	28281010	10.00	PKT	25.00	15.25	211.87	9.00	19.07	9.00	19.07	250.01
RS. TWO THOUSAND THIRTY-FIVE ONLY			14.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1731.93					
							CGST 151.54					
							SGST. 151.54					
66.67 5% 1.67 1.67 0.00 70.01												
1665.26 18% 149.87 149.87 0.00 1965.00												
							Invoice Total 2035.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 2,035.00					
Customer Signature							For MONA SCREENS Authorised Signatory					