

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 - 122527776171570 IRN No - a1e5769b542338c311f174d3738b68430c97e901e84499c8eae1da1facc77a5												
Name : SHREE TRADERS				Invoice No: EINVOICE- 1656 Invoice Date : 24/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO.- 151 A SHRIKRUPA KARMADHAM SHIV NAGAR BEHIND SANGAM CINEMA NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AELFS5425G1ZS Mob: 0712-2706300 7666213581												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
RS. SEVEN HUNDRED SEVENTY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 656.78					
							CGST 59.11					
							SGST. 59.11					
656.78 18% 59.11 59.11 0.00 775.00							Invoice Total 775.00					
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 - 775.00					
Customer Signature							Authorised Signatory					