

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 - 122529773989666 IRN No - fa76ef64ce85777ddf3617630cbd17773bbe6b073ca3552e3f25e6c9314a2c77												
Name : SHRI NARAYAN ENTERPRISES				Invoice No: EINVOICE- 3336								
Address : VAIBHAV NAGAR WANADONGARI NAGPUR				Invoice Date : 27/11/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27CNTPS2028G1ZL Mob: 7767811034 9009029846												
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	7,000.00	15.25	5932.22	9.00	533.90	9.00	533.90	7000.02
RS. SEVEN THOUSAND ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND del.ato auto							Taxable Amount: 5932.22					
							CGST 533.90					
							SGST. 533.90					
5932.22 18% 533.90 533.90 0.00 7000.02							Invoice Total 7000.00					
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 - 17,054.00												