

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 - 122529784858256

IRN No - f2a4bfa6b6d30cf555720c64e262866aa5d03bd6c95d38620b7717d684ade37d

Name : SHRIRAM AGENCIES

Address : RAJKALA TALKIES ROAD, WARDHA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ATMPK8663N1ZQ

Mob: 9518785823 9518785823

Invoice No: EINVOICE- 3347

CREDIT

Invoice Date : 27/11/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TRACING PAPER LGL	48063000	10.00	PKT.	728.00	15.25	6169.51	9.00	555.26	9.00	555.26	7280.03

RS. SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 6169.51
CGST 555.26
SGST. 555.26

6169.51 18% 555.26 555.26 0.00 7280.03

Invoice Total 7280.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 15,807.00

Customer Signature

For MONA SCREENS

Authorised Signatory