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 - 122630523366199

IRN No - 664e1a41aa0da127edf5c1cda1a6b0e80ce5cd5af03a3b25ccae91a830d94f15

Name : **SHRI STATIONARY CENTER**

Address : MAIN ROAD TAHSIL BALAGHAT BALAGHAT

State : MADHYA PRADESH State Code : 23

GSTIN : 23BFAPJ2512J1ZZ Mob: 9424747834 9424747834

Invoice No: EINVOICE- 3971 **CREDIT**

Invoice Date : 10/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	MAIDA CHIKKI CL	35052000	80.00	KGS	24.00	4.76	1828.59	5.00	91.43			1920.02
2	PACKAGING SERVICES	996793	4.00		40.00	4.76	152.38	5.00	7.62			160.00
	RS. TWO THOUSAND EIGHTY ONLY		**84.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 4

Transport: PRAVIN ROADWAYS

1980.97	5%	0.00	0.00	99.05	2080.02

Discount	0.00
Taxable Amount:	**1980.97**
IGST	99.05
Invoice Total	2080.00

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 - 2,080.00

Customer Signature

For MONA SCREENS

Authorised Signatory