

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 - 122527388495934 IRN No - 811dbb90e78da94453fed98ffcbe5ded7333c93cf5861cd1491b54e91dc4b811												
Name : SHYAMA ENTERPRISES				Invoice No: EINVOICE- 1334 Invoice Date : 30/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHOP NO. G-4, PLOT NO. 4 SHREE RADHE GOVIND APPT TRIMURTI NAGAR NAGPUR												
State : MAHARASHATRA State Code : 27 GSTIN : 27AASHR2382G1ZO Mob: 8087209435												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	GUMMING SHEET	48114900	1000.00	PCS	7.80	0.00	7800.00	9.00	702.00	9.00	702.00	9204.00
2	CARTING	996793	1.00		70.00	0.00	70.00	9.00	6.30	9.00	6.30	82.60
RS. NINE THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY			1001.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT GOPAL OFF							Taxable Amount: 7870.00					
							CGST 708.30					
							SGST. 708.30					
7870.00 18% 708.30 708.30 0.00 9286.60							Invoice Total 9287.00					
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 - 9,287.00 Customer Signature					
							Authorised Signatory					