

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 - 122527245664576 IRN No - 61a811a8e36e7ac03c07b4d5e384bdf0612777f3ef7a71c5d34f615ae1d2fc0c												
Name : SHYAM MEDICAL STORES				Invoice No: EINVOICE- 1213								
Address : MAYO HOSPITAL C.A. ROAD, NAGPUR				Invoice Date : 20/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AANFS0673E1Z2 Mob: 9823115337				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	NON WOVEN FABRIC (25-70G/M2)	56039200	20.00		150.00	10.71	2678.64	6.00	160.72	6.00	160.72	3000.08
RS. THREE THOUSAND ONLY			20.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2678.64					
							CGST 160.72					
							SGST. 160.72					
2678.64 12% 160.72 160.72 0.00 3000.08							Invoice Total 3000.00					
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.												