

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527689608396

IRN No - e2b2f2930ed10fd7de87f250ebf0c069755974269e0751d37a272bd00fe27e9f

Name : **SHYAM MEDICAL STORES**

Address : MAYO HOSPITAL C.A. ROAD, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AANFS0673E1Z2 Mob: 9823115337

Invoice No: EINVOICE- 1591

CASH MEMO

Invoice Date : 18/07/2025

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	NON WOVEN FABRIC (25-70G/M2)	56039200	6.23		145.00	10.71	806.58	6.00	48.39	6.00	48.39	903.36
2	NON WOVEN FABRIC (25-70G/M2)	56039200	11.86		100.00	10.71	1058.96	6.00	63.54	6.00	63.54	1186.04

RS. TWO THOUSAND EIGHTY-NINE ONLY

18.09

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1865.54**

CGST	111.93
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SGST.	111.93
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1865.54	12%	111.93	111.93	0.00	2089.40
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Invoice Total	2089.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory