

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 - 122528001297056 IRN No - c66eef38dd155c22a012829495b372af6eb0709564e9d8b4f67b271271cb34c1												
Name : SHYAM MEDICAL STORES				Invoice No: EINVOICE- 1832								
Address : MAYO HOSPITAL C.A. ROAD, NAGPUR				Invoice Date : 06/08/2025								
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	14.56		148.00	10.71	1924.09	6.00	115.45	6.00	115.45	2154.99
RS. TWO THOUSAND ONE HUNDRED FIFTY-FIVE ONLY			14.56									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1924.09					
							CGST 115.45					
							SGST. 115.45					
1924.09 12% 115.45 115.45 0.00 2154.99												
							Invoice Total 2155.00					
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.												