

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 - 122529871905694 IRN No - 0092669e7733e0880b37c5f2f368784b3efcf370c56f58bcd569ff8b8bd75f4c												
Name : SHYAM MEDICAL STORES				Invoice No: EINVOICE- 3413								
Address : MAYO HOSPITAL C.A. ROAD, NAGPUR				Invoice Date : 02/12/2025								
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 (25-70 GSM)	56031200	18.93	KGS	145.00	4.76	2614.17	2.50	65.35	2.50	65.35	2744.87
RS. TWO THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY			18.93									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2614.17					
							CGST 65.35					
2614.17 5% 65.35 65.35 0.00 2744.87							SGST. 65.35					
							Invoice Total 2745.00					
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.												