

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 - 122527418493152 IRN No - 32db68d73199fbd13e369e1706dd31952713e3720297becea492933d90703f8b												
Name : SOFTLINK SCANNERS				Invoice No: EINVOICE- 1349 Invoice Date : 01/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO 412, KARNAL BAGH, MODEL MILL CHOWK NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AAQFS9909N1Z3 Mob: 9823041359												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	1000.00	100 PIC	5.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
RS. FIVE THOUSAND NINE HUNDRED ONLY			1000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 12X18 ADDMORE							Taxable Amount: 5000.00					
							CGST 450.00					
							SGST. 450.00					
5000.00 18% 450.00 450.00 0.00 5900.00							Invoice Total 5900.00					
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.												
TOTAL OUTSTANDING - 253,134.00												