

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 - 122527910218295 IRN No - 510cdfbc06ffb2740b4a4041a499f0bdeea7629b9c7e09cdc29dda05549bb9a2												
Name : SUNSHINE INTERNATIONAL				Invoice No: EINVOICE- 1755								
Address : PLAT NO. 91 SHANTINAGAR NAGPUR				Invoice Date : 01/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ALAPT7948K1ZD Mob: 9766558811 9422121711												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	30.45	KGS	250.00	15.25	6451.29	9.00	580.62	9.00	580.62	7612.53
RS. SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY			30.45									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6451.29					
							CGST 580.62					
							SGST. 580.62					
6451.29 18% 580.62 580.62 0.00 7612.53							Invoice Total 7613.00					
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 - 7,613.00												