

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 - 122529913503590 IRN No - 01b5539a0e120e486b681c4db6c5dd26bddb89e7545489a3cb800911667421a8												
Name : SURAJ CARDS				Invoice No: EINVOICE- 3447								
Address : SAPATE BHAWAN HOUSE NO. 378, 1ST FLOOR NEW SHUKRAWARI MAHAL NAGPUR				Invoice Date : 04/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABOFS7056F1ZQ Mob: 7744833338 9922955543												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	OHP PAPER SHEET	39206220	20.00	PKT	245.00	15.25	4152.55	9.00	373.73	9.00	373.73	4900.01
RS. FOUR THOUSAND NINE HUNDRED ONLY			20.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4152.55					
							CGST 373.73					
							SGST. 373.73					
4152.55 18% 373.73 373.73 0.00 4900.01							Invoice Total 4900.00					
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.												