TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122530314039582
IRN No - afce2ce55c8da552c0e3a410a71e7f1473ce72a716f02065925eadcb8c45b23a

Name : **UDAYACHI BAAT**

Address : GANDHI CHOWK ABOVE PRADIP TRADERS MAIN ROAD
GANDHI CHOWK AMRAVATI

State : Maharashtra State Code : 27
GSTIN : 27AAHPO9303P1Z3 Mob: 9422958857

CREDIT

Invoice No: EINVOICE- 3786
Invoice Date : 30/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER PLATE (MAROTHON) 1218	39206220	1000.00	PCS	11.00	0.00	11000.00	9.00	990.00	9.00	990.00	12980.00
2	CUTTER KNIFE BIG	82149090	2.00	PCS	105.00	0.00	210.00	9.00	18.90	9.00	18.90	247.80
3	CUTTER BLADE SDI	82119400	1.00	BOX	59.00	0.00	59.00	9.00	5.31	9.00	5.31	69.62
4	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
	RS. THIRTEEN THOUSAND THREE HUNDRED FIFTY-SIX ONLY		**1004.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: SHRIRAM GOODS GARAGE

11319.00	18%	1018.71	1018.71	0.00	13356.42

Discount	0.00
Taxable Amount:	**11319.00**
CGST	1018.71
SGST.	1018.71
Invoice Total	13356.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 24,711.00

For MONA SCREENS

Customer Signature

Authorised Signatory