

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 - 122529779839910

IRN No - e265e56fc81e19458bcf52fa4cf71052cf972ce47edc98c64b90b35264364642

Name : **VYOM COMPUTERS**

Invoice No: E INVOICE- 3342

CREDIT

Invoice Date : 27/11/2025

Address : VHB COLONY 50 MEDICAL CHOWK CHANDAN NAGAR

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

State : Maharashtra

State Code : 27

GSTIN : 27ABGPL7025H1ZN

Mob: 9823585096

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	100.00	100 PIC	11.00	0.00	1100.00	9.00	99.00	9.00	99.00	1298.00

RS. ONE THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

100.00

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1100.00

CGST 99.00

SGST. 99.00

1100.00 18% 99.00 99.00 0.00 1298.00

Invoice Total 1298.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,298.00

Customer Signature

For MONA SCREENS

Authorised Signatory