

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 - 122529934295632 IRN No - a929198292cfff312bebfd1b3eb7333a13a0f5bf65635f936cfe15e94bf0362f												
Name : VYOM COMPUTERS				Invoice No: EINVOICE- 3457								
Address : VHB COLONY 50 MEDICAL CHOWK CHANDAN NAGAR				Invoice Date : 05/12/2025								
State : Maharashtra State Code : 27				CREDIT								
GSTIN : 27ABGPL7025H1ZN Mob: 9823585096				Tax is Payable On Reverse Charge : (Yes/No)								
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	35.00	100 PIC	21.00	0.00	735.00	9.00	66.15	9.00	66.15	867.30
RS. EIGHT HUNDRED SIXTY-SEVEN ONLY			35.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 735.00					
							CGST 66.15					
							SGST. 66.15					
735.00 18% 66.15 66.15 0.00 867.30							Invoice Total 867.00					
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.							TOTAL OUTSTANDING - 867.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												