

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 - 122530150909540 IRN No - 26a5814eeae7cdf4a9be535c46e301d6d131bd82b43018f4f74f88946f4be7d1												
Name : VYOM COMPUTERS				Invoice No: EINVOICE- 3648 Invoice Date : 19/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : VHB COLONY 50 MEDICAL CHOWK CHANDAN NAGAR												
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	50.00	100 PIC	21.00	0.00	1050.00	9.00	94.50	9.00	94.50	1239.00
RS. ONE THOUSAND TWO HUNDRED THIRTY-NINE ONLY			50.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 1050.00 CGST 94.50 SGST. 94.50					
Transport: BYHAND												
1050.00 18% 94.50 94.50 0.00 1239.00							Invoice Total 1239.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 1,239.00 Customer Signature					
							Authorised Signatory					