

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 - 122630359011063

IRN No - b67c2325f23db6c6862b58ac0154f05ba0f68c2ca4c6f5deb828fd4a79d602c4

Name : VYOM COMPUTERS

Invoice No: E INVOICE- 3819

CREDIT

Invoice Date : 01/01/2026

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	380.00	100 PIC	10.50	0.00	3990.00	9.00	359.10	9.00	359.10	4708.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	5.67		105.00	4.76	567.01	2.50	14.18	2.50	14.18	595.37

RS. FIVE THOUSAND THREE HUNDRED FOUR ONLY

385.67

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

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 4557.01

CGST 373.28

SGST. 373.28

567.01 5% 14.18 14.18 0.00 595.37

3990.00 18% 359.10 359.10 0.00 4708.20

Invoice Total 5304.00

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 - 5,304.00

Customer Signature

For MONA SCREENS

Authorised Signatory