

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 - 122530038763480 IRN No - 8717e3f480f8849d301565ac38b7bf8fab9a75e86505d2c5bea25841cccbb47d												
Name : WEPACK				Invoice No: EINVOICE- 3530								
Address : PLOT NO. 40-C NARI INDUSTRIAL AREA KAMPTEE ROAD				Invoice Date : 12 / 12 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AACFW7676A1Z0 Mob: 7030600001												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM** 75MIC A-4	39206220	120.00	KG	160.00	15.25	16271.23	9.00	1464.41	9.00	1464.41	19200.05
RS. NINETEEN THOUSAND TWO HUNDRED ONLY			120.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 16271.23					
							CGST 1464.41					
							SGST. 1464.41					
16271.23 18% 1464.41 1464.41 0.00 19200.05							Invoice Total 19200.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 19,200.00												