

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : YOGESH KUMAR Address : GONDIA GONDIA State : MaharashtraState Code : 27 GSTIN :Mob: 9370961320					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 343 Invoice Date : 27/06/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	15.00	LIT	150.00	15.25	1906.79	9.00	171.61	9.00	171.61	2250.01
2	REDUCER	38140010	6.00	LIT	80.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. TWO THOUSAND SEVEN HUNDRED EIGHTY ONLY			22.00									
Lr. No. / Lr. Date : -_-_- Transport: TRANSPORT 1							No. of Cases : Discount0.00 Taxable Amount:2355.94 CGST212.03 SGST.212.03 Invoice Total2780.00					
2355.9418%212.03212.030.002780.00												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 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 - 2,780.00 Customer Signature							For MONA SCREENS Authorised Signatory					