

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 - 122526751893342 IRN No - 2dcb3383cd67ee6af82d02db308eed5189388f3fe9f539c46560f93991ffcd08												
Name : SHEETAL TRADING CORPORATION				Invoice No: EINVOICE- 730 Invoice Date : 19/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : GUMGAONKAR NIWAS HOUSE NO. 85 KARANJIKAR LINE RESHAM OLI, BUDHWARI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27BAHPS8386K1ZR Mob: 9422884471												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	MODI BOND PC50	39051920	20.00	KG	190.00	15.25	3220.35	9.00	289.83	9.00	289.83	3800.01
RS. THREE THOUSAND EIGHT HUNDRED ONLY			20.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3220.35					
							CGST 289.83					
							SGST. 289.83					
3220.35 18% 289.83 289.83 0.00 3800.01							Invoice Total 3800.00					
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 - 3,800.00 Customer Signature					
							Authorised Signatory					