

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 - 122527031797466 IRN No - b729e4a36e061728e1eb1fb95fc71f8d5f2af1c3885811f018a0401840eb2442												
Name : SHIVGORAKH PAPERS AND CARDS				Invoice No: EINVOICE- 1013 Invoice Date : 05 / 06 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : MOTWANI CHAMBERS NEAR RAJSTHANI KANYA PATHASHALA SINDHI COLONY GONDIA												
State : Maharashtra State Code : 27 GSTIN : 27AOYPD4944A1ZU Mob: 9226765662,07182-232056.												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	TECH. POLY PLATE	39206290	20.00	PKT	720.00	0.00	14400.00	9.00	1296.00	9.00	1296.00	16992.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. SEVENTEEN THOUSAND FIFTY-ONE ONLY			21.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00 Taxable Amount: 14450.00 CGST 1300.50 SGST. 1300.50					
Transport: GURU RAMDAS												
14450.00 18% 1300.50 1300.50 0.00 17051.00							Invoice Total 17051.00					
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 - 49,913.00 Customer Signature					
							Authorised Signatory					