

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 - 122526676329959 IRN No - 8eacab114f7f7d55bad53d38c1dc7d28ef12c43ffc4c1d5d99265ca48a12289a												
Name : SHUBHAM INDUSTRIES				Invoice No: EINVOICE- 653								
Address : PLOT NO B/38 MIDC BUTIBORI				Invoice Date : 13/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ATAPK4044M1ZL Mob: 8999390977												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1313.56					
							CGST 118.22					
							SGST. 118.22					
1313.56 18% 118.22 118.22 0.00 1550.00							Invoice Total 1550.00					
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 - 1,550.00												