

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 - 122526775987869 IRN No - eb56074fa3620f35d7e0856b87eeda29fb8580276fe1f94d9f76a04e35cc0f49												
Name : SHUBH LAXMI TRADING COMPANY				Invoice No: EINVOICE- 762								
Address : NEAR KHOJA MASJID ANSARI WARD GONDIA				Invoice Date : 20/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AJVPM1582B1Z0 Mob: 9370446565												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO FOUNT ER 320	38249017	4.00	LTR	380.00	15.25	1288.14	9.00	115.93	9.00	115.93	1520.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND FIVE HUNDRED SEVENTY ONLY			5.00									
Lr. No. / Lr. Date : 5744 17-05-2025 No. of Cases : 1							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 1330.51					
							CGST 119.74					
							SGST. 119.74					
1330.51 18% 119.74 119.74 0.00 1569.99							Invoice Total 1570.00					
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 - 20,685.00												