

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 - 122526692594340

IRN No - 71bc185f30b75263882d5ef21e16d550c6f2e0531774889867be53c97aaa05de

Name : SHYAM BROTHERS

Address : NEAR AGYARAMDEVI MANDIR GANESHPETH NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAHFS2599B1Z1

Mob: 9822203239,2725350

Invoice No: EINVOICE- 674

CREDIT

Invoice Date : 14/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	500.00	PCS	9.70	0.00	4850.00	9.00	436.50	9.00	436.50	5723.00

RS. FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY

500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 4850.00
CGST 436.50
SGST. 436.50

4850.00 18% 436.50 436.50 0.00 5723.00

Invoice Total 5723.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,723.00

Customer Signature

For MONA SCREENS

Authorised Signatory