

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 - 122527008508934 IRN No - b25efd675d111af26105a69393ebc80132639cc10884f1be336077f1b8ffad6a												
Name : SUSHRUT AYURVED Address : GAJANAN VANSHETI AND VAN-UDYOG SOC. PLOT NO. 6, HOUSE NO. 162 KH.NO. 24/B, TAL. HINGNA VILLAGE DEOLI NAGPUR State : Maharashtra State Code : 27 GSTIN : 27ANPPG4678L1Z8 Mob: 9422110824 Invoice No: EINVOICE- 994 Invoice Date : 04 / 06 / 2025 Tax is Payable On Reverse Charge : (Yes / No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MODI BOND PC50	39051920	4.00	KG	115.00	15.25	389.83	9.00	35.08	9.00	35.08	459.99
RS. FOUR HUNDRED SIXTY ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 389.83					
							CGST 35.08					
							SGST. 35.08					
389.83 18% 35.08 35.08 0.00 459.99							Invoice Total 460.00					
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 - 460.00												