

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 - 122527047278485 IRN No - 04944e0fb71b3fa6abd7e48e5b1c7c9d1f2617b4b7fd2a8bb20ac7ccf088ff91												
Name : A2 Z COLOR GRAPHICS				Invoice No: EINVOICE- 1026 Invoice Date : 06 / 06 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : 765, WANJRI LAYOUT, NAGSENVAN NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27AWUPB9425C1ZE Mob: 8087740290												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	5.50	KGS	145.00	10.71	712.09	6.00	42.73	6.00	42.73	797.55
2	NON WOVEN FABRIC (25-70 GSM)	56031200	9.98	KGS	145.00	10.71	1292.12	6.00	77.53	6.00	77.53	1447.18
RS. TWO THOUSAND TWO HUNDRED FORTY-FIVE ONLY			15.48									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2004.21					
							CGST 120.26					
							SGST. 120.26					
2004.21 12% 120.26 120.26 0.00 2244.73												
							Invoice Total 2245.00					
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 - 2,245.00					
Customer Signature							Authorised Signatory					