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 - 122526673065193

IRN No - 77e6d447320054b5f1108f70890d50339fcdb095726f746593c4db182a3028a4

Name : **ARCHANA PAPER PROD P.LTD.**

Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AACCA0084B1ZA Mob: 9960968034

Invoice No: EINVOICE- 644

Invoice Date : 13/05/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	4.00	LIT	775.00	15.25	2627.13	9.00	236.44	9.00	236.44	3100.01
2	MATT PRINTING INKS	32151140	6.00	KGS	395.00	15.25	2008.48	9.00	180.76	9.00	180.76	2370.00
3	MATT PRINTING INKS	32151140	3.00	KGS	295.00	15.25	750.00	9.00	67.50	9.00	67.50	885.00
4	MATT PRINTING INKS	32151140	4.00	KGS	284.00	15.25	962.71	9.00	86.64	9.00	86.64	1135.99
5	MATT PRINTING INKS	32151140	3.00	KGS	319.00	15.25	811.02	9.00	72.99	9.00	72.99	957.00
6	MATT PRINTING INKS	32151140	10.00	KGS	306.00	15.25	2593.23	9.00	233.39	9.00	233.39	3060.01
7	MATT PRINTING INKS	32151140	2.00	KGS	291.00	15.25	493.22	9.00	44.39	9.00	44.39	582.00
	RS. TWELVE THOUSAND NINETY ONLY		**32.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

Discount					0.00
Taxable Amount:					**10245.79**
CGST					922.11
SGST.					922.11
10245.79	18%	922.11	922.11	0.00	12090.01
Invoice Total					12090.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 22,058.00

Customer Signature

For MONA SCREENS

Authorised Signatory