

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 - 122526968147388

IRN No - b788a7693c3ee2abce533fc73a61d3a6e9196ffa1c382075ca76dbafcf649e01

Name : BURHANI PRINTING PRESS

Address : NEAR RADHE CYCLE STORES, GOLIBAR CHOWK,
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ADSPN7568F1ZT Mob: 9822738192

Invoice No: EINVOICE- 961

CREDIT

Invoice Date : 02/06/2025

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	200.00	PCS	10.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00

RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY

200.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2000.00
CGST 180.00
SGST. 180.00

2000.00 18% 180.00 180.00 0.00 2360.00

Invoice Total 2360.00

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 - 2,360.00

Customer Signature

For MONA SCREENS

Authorised Signatory