

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 - 122526851056300 IRN No - e58765ccd008381dbe7fdc41d7a80c1130a444f99e1bb7b53e44ca33e1f145a7												
Name : CHANDEKAR PRINTING PRESS				Invoice No: EINVOICE- 852 Invoice Date : 26 / 05 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AUOPC0527G1ZU Mob: 9881555314 9881555314												
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	1000.00	PCS	6.40	0.00	6400.00	9.00	576.00	9.00	576.00	7552.00
RS. SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO ONLY			1000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND BH HD ON.20.5.25 DM.NO.46							Taxable Amount: 6400.00					
							CGST 576.00					
							SGST. 576.00					
6400.00 18% 576.00 576.00 0.00 7552.00							Invoice Total 7552.00					
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 - 10,833.00												