

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 - 122526884745509 IRN No - 6d6e1e98a81ce330cd867901818debe16e11367e9d3c5ab44e0810fd7af2c3f0												
Name : FRIENDS OFFSET PRINTERS				Invoice No: EINVOICE- 883								
Address : HOUSE NO. 377/B NEW SHUKRWARI, CEMENT ROAD MAHAL NAGPUR				Invoice Date : 28/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AKOPD1485C1ZA Mob: 9822735073												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	18.00	KGS	120.00	10.71	1928.66	6.00	115.72	6.00	115.72	2160.10
RS. TWO THOUSAND ONE HUNDRED SIXTY ONLY			18.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1928.66					
							CGST 115.72					
							SGST. 115.72					
1928.66 12% 115.72 115.72 0.00 2160.10												
							Invoice Total 2160.00					
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 - 0.00												