

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 - 122527044683154 IRN No - 2590a4a006a7ffc737cd206b312104aa475da47538298d23e64c05720cf0270b												
Name : JAVED PRINTERS				Invoice No: EINVOICE- 1022								
Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR				Invoice Date : 06 / 06 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AQNPA2328L1ZR Mob: 9850068117												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	10.00	100 PIC	650.00	0.00	6500.00	9.00	585.00	9.00	585.00	7670.00
RS. SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYHAND						Taxable Amount: 6500.00						
						CGST 585.00						
						SGST. 585.00						
6500.00 18% 585.00 585.00 0.00 7670.00						Invoice Total 7670.00						
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.						TOTAL OUTSTANDING - 111,676.00						
5) Subject to Nagpur Jurisdiction.						Customer Signature						