

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 - 122526237560188 IRN No - c076d7112e533c041bc950e4400aaecaa641aa3552d7407aee5c48ed41a1eb58												
Name : KIRTI OFFSET PAPER MART				Invoice No: EINVOICE- 187 CREDIT Invoice Date : 14 / 04 / 2025								
Address : GROUND FLOOR KIRTI OFFSET AND PAPER MART BEHIND MSEB OFFICE BALAJI WARD BALLARPUR				Tax is Payable On Reverse Charge : (Yes/No)								
State : Maharashtra		State Code : 27										
GSTIN : 27ABBPU6501A1Z2		Mob: 9370360075,09420445144										
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PHOTO GLOSSY PAPER 180GSM	48101490	40.00	PKT	130.00	10.71	4643.08	6.00	278.58	6.00	278.58	5200.24
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.65	6.00	2.68	6.00	2.68	50.01
RS. FIVE THOUSAND TWO HUNDRED FIFTY ONLY			41.00									
Lr. No. / Lr. Date : 21736 10-04-2025 No. of Cases : 1							Discount 0.00					
Transport: WADI GOLDEN TRA.							Taxable Amount: 4687.73					
							CGST 281.26					
							SGST. 281.26					
4687.73 12% 281.26 281.26 0.00 5250.25												
							Invoice Total 5250.00					
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 - 5,250.00					
Customer Signature							For MONA SCREENS Authorised Signatory					