

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 - 122526898208980 IRN No - db19dcd1aeeaab824243381c6e5819435fbb8ccabd5ddde41f167105cda0d817												
Name : NARAYAN OFFSET WORKS PVT LTD				Invoice No: EINVOICE- 898								
Address : 224 TIKEKAR ROAD DHANTOLI NAGPUR				Invoice Date : 29 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AABCN9574E1Z7 Mob: 9822908611												
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	3000.00	PCS	7.60	0.00	22800.00	9.00	2052.00	9.00	2052.00	26904.00
RS. TWENTY-SIX THOUSAND NINE HUNDRED FOUR ONLY			3000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 22800.00					
							CGST 2052.00					
							SGST. 2052.00					
22800.00 18% 2052.00 2052.00 0.00 26904.00							Invoice Total 26904.00					
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 - 42,315.00												