

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527086834299

IRN No - 199e343e389386ffdb816bf3d364de92ba2e6678d30b0f1b309fd8670efd8765

Name : **NEW ANAND PRINTING PRESS**

Address : GOLIBAR CHOWK NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAHPH0526M1ZP

Mob: 0712-2769449 9822923962

Invoice No: EINVOICE- 1060

CREDIT

Invoice Date : 09/06/2025

Tax is Payable On Reverse Charge : (Yes / No)

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	500.00	PCS	9.50	0.00	4750.00	9.00	427.50	9.00	427.50	5605.00

RS. FIVE THOUSAND SIX HUNDRED FIVE ONLY

500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **4750.00**

CGST	427.50
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SGST.	427.50
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4750.00	18%	427.50	427.50	0.00	5605.00
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Invoice Total	5605.00
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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 - 11.210.00

Customer Signature

For MONA SCREENS

Authorised Signatory