

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 - 122526785963220

IRN No - 07828465e6eb08584bfb0868f66756c58a499289a6dd19a478887901fa26ed69

Name : NEW ANAND PRINTING PRESS

Address : GOLIBAR CHOWK NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAHPH0526M1ZP

Mob: 0712-2769449 9822923962

Invoice No: EINVOICE- 777

CREDIT

Invoice Date : 21/05/2025

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	5.00	PCS	950.00	0.00	4750.00	9.00	427.50	9.00	427.50	5605.00

RS. FIVE THOUSAND SIX HUNDRED FIVE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

2030+-ADM

Discount 0.00
Taxable Amount: 4750.00
CGST 427.50
SGST. 427.50

4750.00 18% 427.50 427.50 0.00 5605.00

Invoice Total 5605.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,605.00

Customer Signature

For MONA SCREENS

Authorised Signatory