

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 - 122526916009690 IRN No - b9f1b6bfa7d6ddeb3832f1f097ca54fd5e17763d744d84b5c42b0a72080f8f90												
Name : PRAGATI PRINTERS				Invoice No: EINVOICE- 913								
Address : SHOP NO. 01, HONEY ARCHANA COMPLEX, BEHIND AXIS BANK UNTKHANA RAOD NAGPUR				Invoice Date : 30/05/2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AAJPA5750G1ZV Mob: DILIP AGRAWAL 8975344544				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	200.00	PCS	10.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00
RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2000.00					
							CGST 180.00					
							SGST. 180.00					
2000.00 18% 180.00 180.00 0.00 2360.00							Invoice Total 2360.00					
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 - 2,360.00												