

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 - 122526702603422 IRN No - 8424ab9cb8ab050a91cc59c9681399089c89c9fc4e119bcceb06ea1b1b39a4f4												
Name : PRINT MEDIA				Invoice No: EINVOICE- 683 Invoice Date : 15/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BOTHARA COMPLEX, MODEL MILL CHOWK, GANESHPETH, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	PRINTO ALKOLESS 5ltr	38249017	2.00	25LTR	1,000.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
RS. TWO THOUSAND ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1694.92					
							CGST 152.54					
							SGST. 152.54					
1694.92 18% 152.54 152.54 0.00 2000.00							Invoice Total 2000.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 301,148.00					
Customer Signature							Authorised Signatory					