

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 - 122527122408886 IRN No - 8c43981cb9bd7a1ee1ea40a1282ca25f7db520bb508e9a41a684b2352935d1d2												
Name : A2 Z COLOR GRAPHICS				Invoice No: EINVOICE- 1102 CREDIT								
Address : 765, WANJRI LAYOUT, NAGSENVAN NAGPUR				Invoice Date : 11/06/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AWUPB9425C1ZE Mob: 8087740290												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	6.33	KGS	145.00	10.71	819.53	6.00	49.17	6.00	49.17	917.87
2	NON WOVEN FABRIC (25-70 GSM)	56031200	8.54	KGS	145.00	10.71	1105.65	6.00	66.34	6.00	66.34	1238.33
RS. TWO THOUSAND ONE HUNDRED FIFTY-SIX ONLY			14.87									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1925.18					
							CGST 115.51					
							SGST. 115.51					
1925.18 12% 115.51 115.51 0.00 2156.20							Invoice Total 2156.00					
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.												