

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 - 122630544517619

IRN No - fbb98758952e2b8d0456db3019bdaa4aae14c79d5cc00b7c197bc1dd60343830

Name : ANMOL PRINTERS

Address : 6-1-145 HOLI ROAD, NEAR KUMBHAR TEDKI, NANDED

State : MAHARASHTRA

State Code : 27

GSTIN : 27APSPK2934E1ZP

Mob: 9405377188 9422166696

Invoice No: EINVOICE- 3985

CREDIT

Invoice Date : 12/01/2026

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	NON WOVEN FABRIC (25-70 GSM)	56031200	92.54	KGS	120.00	4.76	10576.10	2.50	264.40	2.50	264.40	11104.90
2	PACKAGING SERVICES	996793	1.00		60.00	4.76	57.14	2.50	1.43	2.50	1.43	60.00

RS. ELEVEN THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

93.54

Lr. No. / Lr. Date :

No. of Cases : 1

Transport: NAGPUR NANDED TRANSPORT

1215+4-1000 GOLD/ROSE

10633.24 5% 265.83 265.83 0.00 11164.90

Discount 0.00
Taxable Amount: 10633.24
CGST 265.83
SGST. 265.83

Invoice Total 11165.00

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 - 11,165.00

Customer Signature

For MONA SCREENS

Authorised Signatory