

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 - 122528212815083 IRN No - d773217d11ca62bf7f0c67396b099dde70459686215300f07366cfb727d9d3e9												
Name : ARCHANA PAPER PROD P.LTD.				Invoice No: EINVOICE- 2025 Invoice Date : 21/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27AACCA0084B1ZA Mob: 9960968034												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	4.00	KGS	284.00	15.25	962.71	9.00	86.64	9.00	86.64	1135.99
2	PVC PRINTING INKS	32151940	6.00	KGS	295.00	15.25	1500.00	9.00	135.00	9.00	135.00	1770.00
3	PVC PRINTING INKS	32151940	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
4	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
RS. FIVE THOUSAND FIFTY-SIX ONLY			14.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND po no..25-26/29							Taxable Amount: 4284.75					
							CGST 385.62					
							SGST. 385.62					
4284.75 18% 385.62 385.62 0.00 5055.99							Invoice Total 5056.00					
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 - 15,837.00 Customer Signature					
							Authorised Signatory					