

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 - 122529438005069 IRN No - 7e40687fdf19c36d024302a4321648c0a1fd5109e8073fa12274a56cc8176b87												
Name : ASHOKA OFFSET				Invoice No: EINVOICE- 3019 Invoice Date : 05/11/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAHAL HOUSE NO. 511 SHOP NO. 1 TULSIBAUGH ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AQRPA3006F1Z7 Mob: 9763492565												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	TECH. ULTRAPURE WASH 20LTR.	38140020	1.00	20LTR.	2,891.00	15.25	2450.01	9.00	220.50	9.00	220.50	2891.01
2	TECH. ULTRA WASH {GP}	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
RS. THREE THOUSAND EIGHTY-EIGHT ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2616.96					
							CGST 235.53					
							SGST. 235.53					
2616.96 18% 235.53 235.53 0.00 3088.02							Invoice Total 3088.00					
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 - 20,446.00 Customer Signature					
							Authorised Signatory					