

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 - 122527401509552 IRN No - 886dbf9a901023162a13bd4408b525e4b172fe33c3a5a0cf9a97f0cbd9ea2039												
Name : ATLAS PRINTING ENTERPRISES				Invoice No: EINVOICE- 1341 Invoice Date : 30/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BESIDE MASJID GULAM GAUSE SHOP NO 1 HOUSE NO 3-5-132 MANZOORPURA AURANGABAD												
State : Maharashtra State Code : 27												
GSTIN : 27AJXPM8247P1ZX Mob: 7768091459												
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 (25-70G/M2)	56039200	16.00		105.00	10.71	1500.07	6.00	90.00	6.00	90.00	1680.07
2	O/S COLOUR PRINTING INKS SILVER COA	32151910	1.00	KGS	854.00	15.25	723.73	9.00	65.14	9.00	65.14	854.01
3	PACKAGING SERVICES	996793	1.00		56.00	15.25	47.46	9.00	4.27	9.00	4.27	56.00
RS. TWO THOUSAND FIVE HUNDRED NINETY ONLY			18.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: BATCO LOGISTIC							Taxable Amount: 2271.26					
							CGST 159.41					
							SGST. 159.41					
1500.07 12% 90.00 90.00 0.00 1680.07												
771.19 18% 69.41 69.41 0.00 910.01												
							Invoice Total 2590.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 2,590.00					
Customer Signature							For MONA SCREENS Authorised Signatory					