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 - 122529786121484

IRN No - a13cb484edd5fe93ea698922b11b78f58411143fa3bfc8d91460c3763644eb15

Name : **ATLAS PRINTING ENTERPRISES**

Address : BESIDE MASJID GULAM GAUSE SHOP NO 1 HOUSE NO 3-5-132 MANZOORPURA AURANGABAD

State : Maharashtra State Code : 27

GSTIN : 27AJXPM8247P1ZX Mob: 7768091459

CREDIT

Invoice No: EINVOICE- 3349

Invoice Date : 27/11/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	10.00	KGS	220.00	4.76	2095.26	2.50	52.38	2.50	52.38	2200.02
2	O/S COLOUR PRINTING INKS GOLD	32151910	1.00	KGS	910.00	15.25	771.19	9.00	69.41	9.00	69.41	910.01
3	O/S COLOUR PRINTING INKS SIL	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
4	PACKAGING SERVICES	996793	1.00		60.00	15.25	50.85	9.00	4.58	9.00	4.58	60.01
	RS. THREE THOUSAND EIGHT HUNDRED ONLY		**13.00**									

Lr. No. / Lr. Date : 709/1 15-11-2025 No. of Cases : 1

Transport: SHIKHAR TRANSPORT SHRIKANT CARGO

2095.26	5%	52.38	52.38	0.00	2200.02
1355.94	18%	122.04	122.04	0.00	1600.02

Discount	0.00
Taxable Amount:	**3451.20**
CGST	174.42
SGST.	174.42
Invoice Total	3800.00

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 - 0.00

For MONA SCREENS

Customer Signature

Authorised Signatory