

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631229929350

IRN No - 3de897e67a6791c5443a43ae8e6aca00f111309c99c84448aa00db66e8795715

Name : BURHANI PRINTING PRESS

Invoice No: E INVOICE- 4566

CREDIT

Invoice Date : 24/02/2026

Address : NEAR RADHE CYCLE STORES, GOLIBAR CHOWK,  
NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADSPN7568F1ZT

Mob: 9822738192

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	150.00	100 PIC	10.00	0.00	1500.00	9.00	135.00	9.00	135.00	1770.00
2	SELF ADHESIVE PAPER	48114100	50.00	100 PIC	9.50	0.00	475.00	9.00	42.75	9.00	42.75	560.50

RS. TWO THOUSAND THREE HUNDRED THIRTY-ONE ONLY

200.00

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1975.00

CGST 177.75

SGST. 177.75

1975.00 18% 177.75 177.75 0.00 2330.50

Invoice Total 2331.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 2,331.00

Customer Signature

For MONA SCREENS

Authorised Signatory