

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 - 122525920959852 IRN No - e4d7d2bece8c9db002312092edcb37e259736575303264c73307455393db4fc3												
Name : CANCELLED EINVOICE		Invoice No: EINVOICE- 5222 Invoice Date : 26 / 03 / 2025 Tax is Payable On Reverse Charge : (Yes/No)										
Address :		CREDIT										
State : Maharashtra State Code : 27												
GSTIN : Mob:												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DECOTER POUCH	28291990	30.00	PIC	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	PVC PRINTING INKS	32151940	11.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	REDUCER	38140010	5.00	LIT	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
4	ADI TABLE GUM	390512	5.00	PIC	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
5	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
6	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
7	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
8	NYLOBOLT CLOTH	54071095	3.00	MTR.	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
9	NYLOBOLT CLOTH	54071095	1.00	MTR.	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
10	NYLOBOLT CLOTH	54071095	1.00	MTR.	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
11	TECH. UMR POL PLATE	39206290	1.00	PKT	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
12	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
13	O/S BLACK PRINTING INK	32151110	3.00	KGS	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
14	PACKAGING SERVICES	996793	3.00		0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
RS. ONLY			81.00									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: TRANSPORT 1					Taxable Amount:			0.00				
					CGST			0.00				
					SGST.			0.00				
					Invoice Total			0.00				
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 - 0.00 Customer Signature				
								Authorised Signatory				