

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 - 122527186173928

IRN No - a4bdb6e1cc6fc181b01a4a68a39dfd7f1a091a31208b61d2963726caba305edc

Name : DEEPAM PRINTING & PACK

Address : PLOT NO.655, SHRIRAM SADAN TELIPURA SITABULDI,
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AADFD0904F1ZZ Mob: 2770205 9422109391

Invoice No: EINVOICE- 1160

CREDIT

Invoice Date : 16/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	400.00	PCS	10.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

400.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 4000.00
CGST 360.00
SGST. 360.00

4000.00 18% 360.00 360.00 0.00 4720.00

Invoice Total 4720.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 53,117.00

Customer Signature

For MONA SCREENS

Authorised Signatory