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 - 122527552736544

IRN No - f17cb98510ead39e8ed1cb0f5132c292eef3c71155932acd668e7b2652563e8e

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- 1446

Invoice Date : 09/07/2025

CREDIT

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	GUMMING SHEET	48114900	1000.00	PCS	6.50	0.00	6500.00	9.00	585.00	9.00	585.00	7670.00
RS. SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY			**1000.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND 13X19

6500.00	18%	585.00	585.00	0.00	7670.00

Discount	0.00
Taxable Amount:	**6500.00**
CGST	585.00
SGST.	585.00
Invoice Total	7670.00

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 - 60,787.00

Customer Signature

For MONA SCREENS

Authorised Signatory