

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 - 122527643717137 IRN No - 88b82ebbc61a8837a5d97715c784794e494ded89b242e2ee753d2d9c4d63c520												
Name : DEEPAM PRINTING & PACK				Invoice No: EINVOICE- 1535 Invoice Date : 15/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO.655, SHRIRAM SADAN TELIPURA SITABULDI, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AADFD0904F1ZZ Mob: 2770205 9422109391												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	GUMMING SHEET	48114900	2000.00	PCS	6.50	0.00	13000.00	9.00	1170.00	9.00	1170.00	15340.00
2	GUMMING SHEET	48114900	2000.00	PCS	6.00	0.00	12000.00	9.00	1080.00	9.00	1080.00	14160.00
RS. TWENTY-NINE THOUSAND FIVE HUNDRED ONLY			4000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 25000.00					
							CGST 2250.00					
							SGST. 2250.00					
25000.00 18% 2250.00 2250.00 0.00 29500.00							Invoice Total 29500.00					
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 - 90,287.00					
Customer Signature							Authorised Signatory					