

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 - 122527933543543 IRN No - 33a1369de5895ffeb1aeb7b1aa80aab15e6d41ee55a7ea09953ffc8157f12796												
Name : DEEPAM PRINTING & PACK				Invoice No: EINVOICE- 1776 Invoice Date : 02/08/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	300.00	100 PIC	7.00	0.00	2100.00	9.00	189.00	9.00	189.00	2478.00
RS. TWO THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY			300.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2100.00					
							CGST 189.00					
							SGST. 189.00					
2100.00 18% 189.00 189.00 0.00 2478.00							Invoice Total 2478.00					
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 - 50,150.00					
Customer Signature							Authorised Signatory					