

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 - 122528079203898 IRN No - cde9ea4d11d24fbfaf545944fecb853f1aa7820b01e48d8e9c253740c0cb0d37												
Name : DEEPAM PRINTING & PACK				Invoice No: EINVOICE- 1880								
Address : PLOT NO.655, SHRIRAM SADAN TELIPURA SITABULDI, NAGPUR				Invoice Date : 11/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
RS. EIGHT HUNDRED TWENTY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 699.15					
							CGST 62.92					
							SGST. 62.92					
699.15 18% 62.92 62.92 0.00 824.99							Invoice Total 825.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 50,150.00												