

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 - 122527984357568

IRN No - 48f231e82d1ca4af3ed436623d143ffbd7a48b43ff2f20892a7a66aa9bc5dad1

Name : EKVEERA PAPER MART

Address : EKVEERA TEMPLE, EKWEERA WARD CHANDRAPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AFXPB7222F1ZD Mob: 9422122469

Invoice No: EINVOICE- 1818

CREDIT

Invoice Date : 05/08/2025

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	MATT PRINTING INKS	32151140	25.00	KGS	60.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
2	REDUCER	38140010	20.00	LIT	80.00	15.25	1355.94	9.00	122.03	9.00	122.03	1600.00
3	DECOTER POUCH	28291990	100.00	PIC	10.50	15.25	889.83	9.00	80.08	9.00	80.08	1049.99
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99

RS. FOUR THOUSAND TWO HUNDRED ONLY

146.00

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

No. of Cases :

Transport: DADAMIYA GOODS

Discount 0.00
Taxable Amount: 3559.33
CGST 320.33
SGST. 320.33

3559.33 18% 320.33 320.33 0.00 4199.99

Invoice Total 4200.00

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 - 8,170.00

Customer Signature

For MONA SCREENS

Authorised Signatory