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 - 122527898049711

IRN No - af1a21d7a84049fb751242fd422832364dca7707261d524304fbd7d9d21eac29

Name : **ESKAYS SCANNA GRAPHICS**

Address : SHANIWARIPETH GUJARWADI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AMFPK1828D1ZB Mob: 9881739453

Invoice No: EINVOICE- 1749

Invoice Date : 31/07/2025

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	PLASTIC PVC BEEDING	39204900	400.00	PIC	2.00	0.00	800.00	9.00	72.00	9.00	72.00	944.00
2	PLASTIC STAND	39169090	1.00	PKT	48.00	0.00	48.00	9.00	4.32	9.00	4.32	56.64
	RS. ONE THOUSAND ONE ONLY		**401.00**									

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

Transport: BYHAND

848.00	18%	76.32	76.32	0.00	1000.64

Discount	0.00
Taxable Amount:	**848.00**
CGST	76.32
SGST.	76.32
Invoice Total	1001.00

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 - 1,001.00

Customer Signature

For MONA SCREENS

Authorised Signatory