

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527976817472

IRN No - 343b2e92995ddd4a4f6c69bf8a1781d98f76defa9370439ef31f89c14f1d8f06

Name : **ESKAYS SCANNA GRAPHICS**

Address : SHANIWARIPETH GUJARWADI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AMFPK1828D1ZB Mob: 9881739453

Invoice No: EINVOICE- 1805

Invoice Date : 05/08/2025

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		SGST		Total Amount
								%	Amount	%	Amount	
1	PLASTIC STAND	39169090	24.00	PKT	106.00	0.00	2544.00	9.00	228.96	9.00	228.96	3001.92

RS. THREE THOUSAND TWO ONLY

24.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2544.00**

CGST	228.96
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SGST.	228.96
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2544.00	18%	228.96	228.96	0.00	3001.92
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Invoice Total	3002.00
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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 - 4.003.00

Customer Signature

For MONA SCREENS

Authorised Signatory