

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 - 122529854792066 IRN No - d65aea6cf8cfabb732b5e65db5db26e5be3f327ac54c9d150ea5fca43c7a086c												
Name : ESKAYS SCANNA GRAPHICS				Invoice No: EINVOICE- 3397 Invoice Date : 01/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHANIWARIPETH GUJARWADI NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AMFPK1828D1ZB Mob: 9881739453												
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	46.00	PKT	55.00	0.00	2530.00	9.00	227.70	9.00	227.70	2985.40
2	PLASTIC HOOK**	39269099	1.00	PKT	14.00	0.00	14.00	9.00	1.26	9.00	1.26	16.52
RS. THREE THOUSAND TWO ONLY			47.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2544.00					
							CGST 228.96					
							SGST. 228.96					
2544.00 18% 228.96 228.96 0.00 3001.92							Invoice Total 3002.00					
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 - 3,002.00					
Customer Signature							Authorised Signatory					