

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 - 122530114593776 IRN No - 7001eac94857f825aeb8c2f8264505d796734d78786c5efb370e8df296ead0bf												
Name : FAST PRINTING HUB				Invoice No: EINVOICE- 3607 Invoice Date : 17/12/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAALIPURA, HOUSE NO. 244/0-8 VISHAL KRUSHNARAO PARDHI JUMMA MASJID MAHAL												
State : Maharashtra State Code : 27												
GSTIN : 27AAHFF7567L1ZR Mob: 8956336785												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	13.50	0.00	6750.00	9.00	607.50	9.00	607.50	7965.00
RS. SEVEN THOUSAND NINE HUNDRED SIXTY-FIVE ONLY			500.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6750.00					
							CGST 607.50					
							SGST. 607.50					
6750.00 18% 607.50 607.50 0.00 7965.00							Invoice Total 7965.00					
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 - 7,965.00					
Customer Signature							For MONA SCREENS Authorised Signatory					