

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 - 122528008009812 IRN No - b0483c4a455e46cbb15492e6d965ea059006a1fa662d76e0b561d182088eda99												
Name : FINE PRINTS				Invoice No: EINVOICE- 1836								
Address : MAHAL NAGPUR				Invoice Date : 06/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AABFF5379C1ZI Mob: 9373102443												
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	7.00	0.00	3500.00	9.00	315.00	9.00	315.00	4130.00
RS. FOUR THOUSAND ONE HUNDRED THIRTY ONLY			500.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1823-90-100 PRESHVR							Taxable Amount: 3500.00					
							CGST 315.00					
							SGST. 315.00					
3500.00 18% 315.00 315.00 0.00 4130.00							Invoice Total 4130.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 4,130.00												