

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 - 122530028622458 IRN No - a77830b2e607a7994e9145aa9bdb77642562aef9fd7ed8f8770bcb93217d58d7												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 3521 CREDIT Invoice Date : 11/12/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ATVPB5720A1ZX Mob: 7020060902												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	PRINTO GELTACK (JELLY)	32151110	5.00	KGS	290.00	15.25	1228.82	9.00	110.59	9.00	110.59	1450.00
RS. ONE THOUSAND FOUR HUNDRED FIFTY ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1228.82					
							CGST 110.59					
							SGST. 110.59					
1228.82 18% 110.59 110.59 0.00 1450.00							Invoice Total 1450.00					
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 - 115,568.00					
Customer Signature							Authorised Signatory					