

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 - 122630420029962 IRN No - c75a5e7dcc629793604dffeb98031def7d042f91e5d7e68ac433c34dd1a64b1f												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 3865								
Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR				Invoice Date : 05 / 01 / 2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ATVPB5720A1ZX Mob: 7020060902												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	BOPP LAMINATED BAGS	39232990	39.86	KGS	140.00	15.25	4729.64	9.00	425.67	9.00	425.67	5580.98
RS. FIVE THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY			39.86									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4729.64					
							CGST 425.67					
							SGST. 425.67					
4729.64 18% 425.67 425.67 0.00 5580.98							Invoice Total 5581.00					
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 - 126,103.00												