

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 - 122527161040414

IRN No - 4d0c5cc74751097f32e9aecd26352ad19573c8dec00674a82e9d25d2852f952c

Name : K D PRINTEX

Address : NEAR SUBODH CHOWK, GANESH NAGAR GONDIA

State : MAHARASHTRA State Code : 27

GSTIN : 27AFNPA6455P1ZU Mob: 9422833809

Invoice No: EINVOICE- 1141

CREDIT

Invoice Date : 14/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE 1218-up	39206290	1.00	PKT	1,600.00	15.25	1355.94	9.00	122.03	9.00	122.03	1600.00

RS. ONE THOUSAND SIX HUNDRED ONLY

1.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1355.94
CGST 122.03
SGST. 122.03

1355.94 18% 122.03 122.03 0.00 1600.00

Invoice Total 1600.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,600.00

Customer Signature

For MONA SCREENS

Authorised Signatory