

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 - 122529786320030 IRN No - 7da0e84921d371acdb3aacf65dd41c56b6b4fa4289f9e23ee697488e223bf3ec												
Name : MD PRINTING PRESS				Invoice No: EINVOICE- 3355 Invoice Date : 27/11/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BAJAJ COMPLEX SINDHI LINE LAKHANI												
State : Maharashtra State Code : 27												
GSTIN : 27ADOPI9898M1ZA Mob: 7387750381												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	PVC PRINTING INKS	32151940	5.00	KGS	200.00	15.25	847.46	9.00	76.27	9.00	76.27	1000.00
2	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
3	POLYSTER PLATE (MAROTHON)	39206220	100.00	PCS	7.25	15.25	614.41	9.00	55.30	9.00	55.30	725.01
4	PACKAGING SERVICES	996793	1.00		45.00	15.25	38.14	9.00	3.43	9.00	3.43	45.00
RS. TWO THOUSAND NINETY ONLY			108.00									
Lr. No. / Lr. Date : No. of Cases : 1					Discount			0.00				
Transport: NAGPUR BHANDARA ROADWAYS					Taxable Amount:			1771.20				
					CGST			159.41				
					SGST.			159.41				
1771.20 18% 159.41 159.41 0.00 2090.02					Invoice Total			2090.00				
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 - 0.00					
Customer Signature							Authorised Signatory					