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 - 122528223967586

IRN No - 661f19e8b1640b5a5aa335b78d82e1594d98f931467727e044d05811a6671b9f

Name : **NARAYAN OFFSET WORKS PVT LTD**

Address : 224 TIKEKAR ROAD DHANTOLI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AABCN9574E1Z7 Mob: 9822908611

Invoice No: EINVOICE- 2037

Invoice Date : 21/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	10.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
RS. FIVE THOUSAND NINE HUNDRED ONLY			**500.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND 2030-INSPIRE

5000.00	18%	450.00	450.00	0.00	5900.00

Discount	0.00
Taxable Amount:	**5000.00**
CGST	450.00
SGST.	450.00
Invoice Total	5900.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 32,804.00

Customer Signature

For MONA SCREENS

Authorised Signatory