

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 - 122527218405269

IRN No - 7b2059042e7b9acc4189ee1f09635bc1b2a424f3b0001563f3c936cfe78ed66a

Name : NATIONAL PRINTING PRESS

Address : 5 RATAN APARTMENT 2 S T STAND ROAD NEAR
AAGARAM DEVI MANDIR GANESHPETH

State : Maharashtra State Code : 27

GSTIN : 27AABPH9362H1ZM Mob: 9881516900

Invoice No: EINVOICE- 1180

CREDIT

Invoice Date : 18/06/2025

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	GUMMING SHEET	48114900	400.00	PCS	9.25	0.00	3700.00	9.00	333.00	9.00	333.00	4366.00

RS. FOUR THOUSAND THREE HUNDRED SIXTY-SIX ONLY			400.00									
Lr. No. / Lr. Date : _ _ _ _ _							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 3700.00					
							CGST 333.00					
							SGST. 333.00					
3700.00 18% 333.00 333.00 0.00 4366.00							Invoice Total 4366.00					

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 - 4,366.00

Customer Signature

For MONA SCREENS

Authorised Signatory