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 - 122527453696185

IRN No - 9af09a04ca2de86e81f22c5805d033d7e378101ad41ec03d0a6c2901ed92c465

Name : **NEW ANAND PRINTING PRESS**

Address : GOLIBAR CHOWK NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAHPH0526M1ZP Mob: 0712-2769449 9822923962

Invoice No: EINVOICE- 1372

Invoice Date : 03/07/2025

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	GUMMING SHEET	48114900	1700.00	PCS	7.60	0.00	12920.00	9.00	1162.80	9.00	1162.80	15245.60
2	PACKAGING SERVICES	996793	1.00		70.00	0.00	70.00	9.00	6.30	9.00	6.30	82.60
	RS. FIFTEEN THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY		**1701.00**									

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

Transport: BYAUTO

12990.00	18%	1169.10	1169.10	0.00	15328.20

Discount	0.00
Taxable Amount:	**12990.00**
CGST	1169.10
SGST.	1169.10
Invoice Total	15328.00

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 - 15,328.00

Customer Signature

For MONA SCREENS

Authorised Signatory