

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 - 122527672224707 IRN No - 9bf3529618a017254b3640a29a8077da1b4926b03c09f627e4ec978c92695568												
Name : NEW ANAND PRINTING PRESS				Invoice No: EINVOICE- 1564 CREDIT Invoice Date : 17/07/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : GOLIBAR CHOWK NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AAHPH0526M1ZP Mob: 0712-2769449 9822923962												
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	500.00	PCS	7.60	0.00	3800.00	9.00	342.00	9.00	342.00	4484.00
2	CARTING	996793	1.00		60.00	0.00	60.00	9.00	5.40	9.00	5.40	70.80
RS. FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY			501.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1925-ADMORE DEL.AT QUALITY							Taxable Amount: 3860.00					
							CGST 347.40					
							SGST. 347.40					
3860.00 18% 347.40 347.40 0.00 4554.80							Invoice Total 4555.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 19,883.00												