

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 - 122527718445730 IRN No - 7d2a8c755dc9c93dc65080357686be09ef8d73417a1147f37954fab43f88569a												
Name : NEW ANAND PRINTING PRESS				Invoice No: EINVOICE- 1611 Invoice Date : 21/07/2025 CREDIT 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	PRINTING INK NUMBERING	32151990	1.00	NOS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
2	GUMMING SHEET	48114900	200.00	PCS	7.60	0.00	1520.00	9.00	136.80	9.00	136.80	1793.60
3	SCREEN CLOTH	54071095	1.00	MTR.	70.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
RS. ONE THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY			202.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1679.89					
							CGST 146.86					
							SGST. 146.86					
66.67 5% 1.67 1.67 0.00 70.01												
1613.22 18% 145.19 145.19 0.00 1903.60												
							Invoice Total 1974.00					
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 - 21,857.00					
Customer Signature							For MONA SCREENS Authorised Signatory					