

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 - 122630489577660 IRN No - aae53ab9e79eb08f6140359ebd54a919a3972305a524da54ac3f712a6e5b8f62												
Name : NEW ANAND PRINTING PRESS				Invoice No: EINVOICE- 3934 CREDIT Invoice Date : 08/01/2026 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	POLYSTER PLATE (MAROTHON)	39206220	100.00	PCS	7.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	MAIDA CHIKKI D	35061000	20.00	KGS	41.25	15.25	699.15	9.00	62.92	9.00	62.92	824.99
RS. ONE THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY			120.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1292.37					
							CGST 116.31					
							SGST. 116.31					
1292.37 18% 116.31 116.31 0.00 1524.99							Invoice Total 1525.00					
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 - 3,295.00												