

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527939016591

IRN No - dfa243134506b30116e869a40780b8d029dc714f521d13aae962a42b7602689d

Name : **NEW SHRI NIKETAN PRINTING PRESS**

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABCPB0340D1ZL

Mob: 09373067650,9370567650

Invoice No: EINVOICE- 1783

CREDIT

Invoice Date : 02/08/2025

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	TECH. ULTRA WASH PURE WASH	38140020	1.00	LTR	2,891.00	15.25	2450.01	9.00	220.50	9.00	220.50	2891.01
2	SPUNCH**	39129020	5.00	PCS	110.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
3	MAIDA CHIKKI CL	35052000	1.00	KGS	480.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00

RS. THREE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 3322.89

CGST	299.06
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SGST.	299.06
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3322.89	18%	299.06	299.06	0.00	3921.01
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Invoice Total	3921.00
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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 - 37,298.00

Customer Signature

For MONA SCREENS

Authorised Signatory