

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 - 122529916734438 IRN No - e031f48280be9d3fd1e33bbb5febac4164249e5f6dd8bc9b9e1749ce39b855c4												
Name : NEW SHRI NIKETAN PRINTING PRESS				Invoice No: EINVOICE- 3450 CREDIT Invoice Date : 04/12/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	520.00	100 PIC	6.20	0.00	3224.00	9.00	290.16	9.00	290.16	3804.32
RS. THREE THOUSAND EIGHT HUNDRED FOUR ONLY			520.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 18X23 -GUM SHEET							Taxable Amount: 3224.00					
							CGST 290.16					
							SGST. 290.16					
3224.00 18% 290.16 290.16 0.00 3804.32							Invoice Total 3804.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 77,057.00 Customer Signature					
							Authorised Signatory					