

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 - 282111649761 ACK No - 122630419342982 IRN No - 064adef61e4845b5cd522692ee59efbe9010f97f358280b00d9a3e6a07916c9a												
Name : NEW SHRI NIKETAN PRINTING PRESS				Invoice No: EINVOICE- 3863 CREDIT								
Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR				Invoice Date : 05 / 01 / 2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
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	14900.00	100 PIC	6.25	0.00	93125.00	9.00	8381.25	9.00	8381.25	109887.50
2	CARTING	996793	1.00		330.00	0.00	330.00	9.00	29.70	9.00	29.70	389.40
RS. ONE LAKHS TEN THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY			14901.00									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: BYAUTO del.at mahesgh.					Taxable Amount:			93455.00				
					CGST			8410.95				
					SGST.			8410.95				
93455.00 18% 8410.95 8410.95 0.00 110276.90					Invoice Total			110277.00				
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 - 224,786.00												