

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631231719288

IRN No - 5f1b5285ee786a9dd9c7a3045587a5b959cd321080cf84e856f4890a7a26f5b1

Name : NEW SHRI NIKETAN PRINTING PRESS

Invoice No: E INVOICE- 4568

CREDIT

Invoice Date : 24/02/2026

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

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	TECH. PLATE CLEANER GP 1LTR 5 LTR	38140020	2.00	1LTR	940.00	15.25	1593.22	9.00	143.39	9.00	143.39	1880.00
2	TECH. TOTAL CARE 5LTR	38249017	2.00	LTR	975.00	15.25	1652.55	9.00	148.73	9.00	148.73	1950.01

RS. THREE THOUSAND EIGHT HUNDRED THIRTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 3245.77

CGST 292.12

SGST. 292.12

3245.77 18% 292.12 292.12 0.00 3830.01

Invoice Total 3830.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 112,373.00

Customer Signature

For MONA SCREENS

Authorised Signatory