

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 - 122631319757405

IRN No - 492a4f59bb629ed8499c64631191cf1a2b937b2f463552910b617632986f6800

Name : NEW SHRI NIKETAN PRINTING PRESS

Invoice No: E INVOICE- 4643

CREDIT

Invoice Date : 28/02/2026

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. ULTRA WASH PURE	38140020	1.00	LTR	2,450.00	0.00	2450.00	9.00	220.50	9.00	220.50	2891.00

RS. TWO THOUSAND EIGHT HUNDRED NINETY-ONE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 2450.00

CGST 220.50

SGST. 220.50

2450.00 18% 220.50 220.50 0.00 2891.00

Invoice Total 2891.00

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 - 115,264.00

Customer Signature

For MONA SCREENS

Authorised Signatory