

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 - 122630381014663 IRN No - 37f46b2d2033e28238a89df08d50a8be795dd8b57b98aa15fd4cad3540f2bb38												
Name : OM SHREE PRINTING WORKS				Invoice No: EINVOICE- 3840								
Address : UNNAMED ROAD, GONDIA				Invoice Date : 02 / 01 / 2026								
State : Maharashtra State Code : 27				CREDIT								
GSTIN : 27AIFPV3530K1ZY Mob: 9371344477				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	POLYESTER FILM**	39206220	1.00	KG	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	POLYESTER FILM**	39206220	1.00	KG	340.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00
3	TECH. POLY PLATE	39206290	100.00	PKT	9.50	15.25	805.09	9.00	72.46	9.00	72.46	950.01
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND SIX HUNDRED THIRTY ONLY			103.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 1381.36					
							CGST 124.32					
							SGST. 124.32					
1381.36 18% 124.32 124.32 0.00 1630.00							Invoice Total 1630.00					
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 - 1,630.00												