

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 - 122527158450930 IRN No - 13739ba195b910c1d4b771b2f810650247e4fd6fea4bd6d3b2fb076c6c7f12c6												
Name : ORIENT PRINTERS				Invoice No: EINVOICE- 1136 Invoice Date : 14/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : ORIENT PRINTERS COMPLEX GROUND FLOOR JHANDA CHOWK JHARSUGUDA												
State : ODISHA State Code : 21 GSTIN : 21ACHPM9127D1ZW Mob: 9437056231												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount
1	REDUCER	38140010	20.00	LIT	127.50	0.00	2550.00	18.00	459.00			3009.00
2	PACKAGING SERVICES	996793	1.00		45.00	0.00	45.00	18.00	8.10			53.10
RS. THREE THOUSAND SIXTY-TWO ONLY			21.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00 Taxable Amount: 2595.00 IGST 467.10					
Transport: BHILAI GOLDEN TRANSPORT CO.												
2595.00 18% 0.00 0.00 467.10 3062.10							Invoice Total 3062.00					
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 - 3,062.00 Customer Signature					
							Authorised Signatory					