

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 - 122527737027049

IRN No - a67119cd9c60fab50db1975835eaa7fba1cb9485307544304d15daedd6cca250

Name : PAWAR CARDS PAPER

Address : NEAR SANJIVAN HOSPITAL 0 BEHIND TILAK SMARK
MANDIR, CIVIL LI YAVATMAL

State : Maharashtra

State Code : 27

GSTIN : 27AGGPP1474K1Z1

Mob: 07232-255166 9372611334

Invoice No: EINVOICE- 1627

CREDIT

Invoice Date : 22/07/2025

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	PHOTO GLOSSY PAPER** 180-comp	481019	20.00	PKT	135.00	10.71	2410.83	6.00	144.65	6.00	144.65	2700.13
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.65	6.00	2.68	6.00	2.68	50.01

RS. TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

21.00

Lr. No. / Lr. Date : 2237/1

No. of Cases :

Transport: HINDUSTAN TRANSPORT

2455.48 12% 147.33 147.33 0.00 2750.14

Discount 0.00
Taxable Amount: 2455.48
CGST 147.33
SGST. 147.33

Invoice Total 2750.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 2,750.00

Customer Signature

For MONA SCREENS

Authorised Signatory