

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 - 122630540074620

IRN No - 170a3e9f92ffe9341177d9ccca2accb7807cf83773db225c86df67bf18287036

Name : PRINT MEDIA

Address : BOTHARA COMPLEX, MODEL MILL CHOWK,  
GANESHPETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 8007777309

Invoice No: EINVOICE- 3980

CREDIT

Invoice Date : 12/01/2026

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    | DAMPING CLOTH<br>210          | 59111000       | 28.00 | MTR. | 160.00 | 4.76    | 4266.71       | 2.50 | 106.67 | 2.50 | 106.67 | 4480.05      |

RS. FOUR THOUSAND FOUR HUNDRED EIGHTY ONLY

28.00

Lr. No. / Lr. Date : \_ \_ \_ \_ \_

No. of Cases :

Transport: BYAUTO

Discount 0.00  
Taxable Amount: 4266.71  
CGST 106.67  
SGST. 106.67

4266.71 5% 106.67 106.67 0.00 4480.05

Invoice Total 4480.00

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 - 346,153.00

Customer Signature

For MONA SCREENS

Authorised Signatory