

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 - 122527151747970 IRN No - 4af96ecac2f7ed62173e38305b94b0a87f1010145c4471b8a9ff26bf4d0afdaf												
Name : SARDA PRINT				Invoice No: EINVOICE- 1130								
Address : PLOT NO. 147 RAMSUMER BABA NAGAR, SHANTI NAGAR NAGPUR				Invoice Date : 13/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27FIUPS0205Q1ZF Mob: 844633663												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO ENHNACER -DIR. SPRAY	37079090	30.00	LTR	120.00	15.25	3050.86	9.00	274.58	9.00	274.58	3600.02
RS. THREE THOUSAND SIX HUNDRED ONLY			30.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3050.86					
							CGST 274.58					
							SGST. 274.58					
3050.86 18% 274.58 274.58 0.00 3600.02							Invoice Total 3600.00					
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.												