

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 - 122527374057472 IRN No - 0b713811f05309502755584c9f3be18f7df646befd85ff1d2392aa4fb2c0f39f												
Name : SARDA PRINT				Invoice No: EINVOICE- 1328								
Address : PLOT NO. 147 RAMSUMER BABA NAGAR, SHANTI NAGAR NAGPUR				Invoice Date : 28/06/2025								
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	10.00	LTR	120.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
RS. ONE THOUSAND TWO HUNDRED ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1016.95					
							CGST 91.53					
							SGST. 91.53					
1016.95 18% 91.53 91.53 0.00 1200.01							Invoice Total 1200.00					
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 - 0.00												