

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 - 122528047710430 IRN No - 9654d252226449fb7b660b0e1193517bbf9e9c8b4ad0daccdb7f6bb14dafc98b												
Name : SHIV PRINTER STATIONERS				Invoice No: EINVOICE- 1869								
Address : SHRIRAM MANDIR CHOWK GADCHIROLI				Invoice Date : 08/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABGPD6928H1ZL Mob: 9422153516												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. ULTRA WASH PURE	38140020	1.00	LTR	2,891.00	15.24	2450.27	9.00	220.52	9.00	220.52	2891.31
2	O/S BLACK PRINTING INK B BL UN	32151110	12.00	KGS	404.00	15.25	4108.49	9.00	369.76	9.00	369.76	4848.01
3	PACKAGING SERVICES	996793	2.00		45.50	15.25	77.12	9.00	6.94	9.00	6.94	91.00
RS. SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY			15.00									
Lr. No. / Lr. Date : /2 No. of Cases :							Discount 0.00					
Transport: KARAN TRANSPORT							Taxable Amount: 6635.88					
							CGST 597.22					
							SGST. 597.22					
6635.88 18% 597.22 597.22 0.00 7830.32							Invoice Total 7830.00					
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.												