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 - 122527224375428

IRN No - 2fa96b56f5c22d368d110126582be9b9316988d4f92efa19f66804f8636235cd

Name : **SHOBHA PRINTING PRESS****

Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458

Invoice No: EINVOICE- 1185

Invoice Date : 19/06/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	TECH. ARA GUM LITHO	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
2	TECH. DELETE MASTER	38249900	1.00	100 ML	64.00	15.25	54.24	9.00	4.88	9.00	4.88	64.00
3	TECH. TOTAL CARE	38249017	3.00	LTR	23.00	15.25	58.47	9.00	5.26	9.00	5.26	68.99
4	TECH. PLATE CLEANER MASTER	38140020	1.00	500GM	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
	RS. FOUR HUNDRED NINETEEN ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

355.08	18%	31.95	31.95	0.00	418.98

Discount	0.00
Taxable Amount:	**355.08**
CGST	31.95
SGST.	31.95
Invoice Total	419.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 419.00

Customer Signature

For MONA SCREENS

Authorised Signatory