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 - 122527763273133

IRN No - 6b8f5788f04ea413f5e635e0f4ba23dd075d382887de33a6111408e7928191df

Name : **SHREE AMBIKA GRAPHICS**

Address : Sagar Complex C2 0 Bhandara Road, Satranjipura Nagpur

State : Maharashtra State Code : 27

GSTIN : 27BGKPS8272H1ZQ Mob: 9923361581

Invoice No: EINVOICE- 1647

Invoice Date : 23/07/2025

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	GUMMING SHEET	48114900	400.00	PCS	10.25	0.00	4100.00	9.00	369.00	9.00	369.00	4838.00
RS. FOUR THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY			**400.00**									

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

Transport: BYHAND 2030-inspire

4100.00	18%	369.00	369.00	0.00	4838.00

Discount	0.00
Taxable Amount:	**4100.00**
CGST	369.00
SGST.	369.00
Invoice Total	4838.00

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 - 12,626.00

Customer Signature

For MONA SCREENS

Authorised Signatory