

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 - 122528118235389 IRN No - b9300e94e9e048f25de54d2be421157f90f2d1f171bad5fc9f14275b05d44df0												
Name : SHREE AMBIKA GRAPHICS				Invoice No: EINVOICE- 1920 Invoice Date : 13/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : Sagar Complex C2 0 Bhandara Road, Satranjipura Nagpur												
State : Maharashtra State Code : 27 GSTIN : 27BGKPS8272H1ZQ Mob: 9923361581												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	SELF ADHESIVE PAPER	48114100	200.00	100 PIC	14.00	0.00	2800.00	9.00	252.00	9.00	252.00	3304.00
RS. THREE THOUSAND THREE HUNDRED FOUR ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 2800.00 CGST 252.00 SGST. 252.00					
Transport: BYHAND												
2800.00 18% 252.00 252.00 0.00 3304.00							Invoice Total 3304.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 15,930.00 Customer Signature					
							Authorised Signatory					