

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 - 122630381370578

IRN No - ec97078a7188ea041d0b30924d5ea844dfb31dd4f2871115f53d6dfc51ae105a

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- 3841

CREDIT

Invoice Date : 02/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	300.00	100 PIC	9.50	0.00	2850.00	9.00	256.50	9.00	256.50	3363.00

RS. THREE THOUSAND THREE HUNDRED SIXTY-THREE ONLY

300.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2850.00
CGST 256.50
SGST. 256.50

2850.00 18% 256.50 256.50 0.00 3363.00

Invoice Total 3363.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 8,058.00

Customer Signature

For MONA SCREENS

Authorised Signatory