

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 - 122527870320199 IRN No - 3035c929209e3d8f67344829a90d80f03ed1c4fb12902288efba13b7afde5b75												
Name : SHREEJI GRAPHICS				Invoice No: EINVOICE- 1730 Invoice Date : 30/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : GANDHI GATE MAHAL NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AHJPB7677C1ZA Mob: 9767223536												
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	500.00	100 PIC	6.80	0.00	3400.00	9.00	306.00	9.00	306.00	4012.00
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. FOUR THOUSAND SEVENTY-ONE ONLY			501.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1823-DEL.AT SHIVNERY							Taxable Amount: 3450.00					
							CGST 310.50					
							SGST. 310.50					
3450.00 18% 310.50 310.50 0.00 4071.00							Invoice Total 4071.00					
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.												
TOTAL OUTSTANDING - 56,964.00												