

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 - 122529755398666 IRN No - 0d01936d305c7c5de8bb598f10f27f49003e7a07b8894f626eacf46a0a276c49												
Name : SHREEJI GRAPHICS				Invoice No: EINVOICE- 3315								
Address : GANDHI GATE MAHAL NAGPUR				Invoice Date : 26 / 11 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
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	POLYESTER FILM**	39206220	8.00	KG	210.00	15.25	1423.73	9.00	128.14	9.00	128.14	1680.01
RS. ONE THOUSAND SIX HUNDRED EIGHTY ONLY			8.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1423.73					
							CGST 128.14					
							SGST. 128.14					
1423.73 18% 128.14 128.14 0.00 1680.01							Invoice Total 1680.00					
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 - 1,680.00												