

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 - 122529905272491

IRN No - 1397381cec287618627a305367625cfee1e136d1bb01b415a60f072c6ff8bd73

Name : SHREEJI GRAPHICS

Address : GANDHI GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

Invoice No: EINVOICE- 3441

CREDIT

Invoice Date : 04/12/2025

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	POLYESTER FILM**	39206220	16.00	KG	210.00	15.25	2847.47	9.00	256.27	9.00	256.27	3360.01

RS. THREE THOUSAND THREE HUNDRED SIXTY ONLY

16.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2847.47
CGST 256.27
SGST. 256.27

2847.47 18% 256.27 256.27 0.00 3360.01

Invoice Total 3360.00

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 - 3,360.00

Customer Signature

For MONA SCREENS

Authorised Signatory