

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 - 122530231577514

IRN No - 516d73ee09af30826fb0823466b2404aeebec03c90d0ea59292e4fba8582b9a3

Name : SHREEJI GRAPHICS

Address : GANDHI GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

Invoice No: EINVOICE- 3723

CREDIT

Invoice Date : 25/12/2025

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    | OHP PAPER SHEET               | 39206220       | 1000.00 | PKT  | 2.10 | 15.25   | 1779.67       | 9.00 | 160.17 | 9.00 | 160.17 | 2100.01      |

RS. TWO THOUSAND ONE HUNDRED ONLY

1000.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00  
Taxable Amount: 1779.67  
CGST 160.17  
SGST. 160.17

1779.67 18% 160.17 160.17 0.00 2100.01

Invoice Total 2100.00

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 - 2,100.00

Customer Signature

For MONA SCREENS

Authorised Signatory