

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 - 122630479269382 IRN No - 468a4b4b99bd196062c68572012b6bf69ddb9fd9e1e401a4e6cf02a6005e4ac1												
Name : SHREEJI GRAPHICS				Invoice No: EINVOICE- 3912 Invoice Date : 08/01/2026 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	1000.00	100 PIC	6.80	0.00	6800.00	9.00	612.00	9.00	612.00	8024.00
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. EIGHT THOUSAND EIGHTY-THREE ONLY			1001.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO del.at shivnery 1823 max							Taxable Amount: 6850.00					
							CGST 616.50					
							SGST. 616.50					
6850.00 18% 616.50 616.50 0.00 8083.00							Invoice Total 8083.00					
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 - 8,083.00												