

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631250716495

IRN No - f22f1013feff40e982471b1d4d810e453d92cca079b6f86c6999e9dc882afbd5

Name : SHREEJI GRAPHICS

Invoice No: E INVOICE- 4585

CREDIT

Invoice Date : 25/02/2026

Address : GANDHI GATE MAHAL NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

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	9.80	0.00	4900.00	9.00	441.00	9.00	441.00	5782.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00

RS. FIVE THOUSAND EIGHT HUNDRED FORTY-ONE ONLY

501.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY RIKSHAW

SHIVNERI

Discount 0.00

Taxable Amount: 4950.00

CGST 445.50

SGST. 445.50

4950.00 18% 445.50 445.50 0.00 5841.00

Invoice Total 5841.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,841.00

Customer Signature

For MONA SCREENS

Authorised Signatory