

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 - 122631273136227

IRN No - 27641a7882e694955ef2ceb144e809220492c9c471a23bf08a9db0d259bdad47

Name : SHREEJI GRAPHICS

Invoice No: E INVOICE- 4607

CREDIT

Invoice Date : 26/02/2026

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	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 :

Transport: BYAUTO

AT SHIVNERY 1823-MAX

Discount 0.00

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

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 - 8,083.00

Customer Signature

For MONA SCREENS

Authorised Signatory