

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 - 122527958444935 IRN No - 6cdf617f213098e3c2b5838a34a0bb9756dfe1dc6f3a969dda69c97658c30209												
Name : SHREE OFFSET WORKS				Invoice No: EINVOICE- 1791								
Address : ST DEPOT RAM NAGAR MAIN ROAD WARDHA				Invoice Date : 04 / 08 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ACIPY4425H1Z8 Mob: 8459622969 8459622969												
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	5.00	100 PIC	235.00	0.00	1175.00	9.00	105.75	9.00	105.75	1386.50
2	PACKAGING SERVICES	996793	1.00		45.00	0.00	45.00	9.00	4.05	9.00	4.05	53.10
RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY			6.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: NEW WARDHA GOODS GARAGE							Taxable Amount: 1220.00					
							CGST 109.80					
							SGST. 109.80					
1220.00 18% 109.80 109.80 0.00 1439.60							Invoice Total 1440.00					
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 - 7,320.00												