

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 - 122528079478748 IRN No - b23d3a013d3f9beed82878736b8bbdbc04a7953e741d4d7146563021c0f93a62												
Name : SHREE PRINTING PRESS				Invoice No: EINVOICE- 1882 Invoice Date : 11/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO 70 INDORAMA KAMGAR WASTI BUTIBORI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AKDPT1481D1Z7 Mob: 9049560322												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
2	PVC PRINTING INKS	32151940	1.00	KGS	204.00	15.25	172.88	9.00	15.56	9.00	15.56	204.00
RS. SIX HUNDRED EIGHTY-FOUR ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 579.66					
							CGST 52.17					
							SGST. 52.17					
579.66 18% 52.17 52.17 0.00 684.00							Invoice Total 684.00					
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 - 684.00												