

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 - 122530239426845 IRN No - 68d51787a63eb47a1ce942dfcd3ff9dbbbd0e9768b36fe29db5aba72a7d02853												
Name : SHREE PRINTING PRESS				Invoice No: EINVOICE- 3733 Invoice Date : 25 / 12 / 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: 9049602335												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER 5LTR	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
2	ALPPP	84439100	15.00	RIN (I	17.00	15.25	216.10	9.00	19.45	9.00	19.45	255.00
RS. ONE THOUSAND FIVE ONLY			16.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 851.70					
							CGST 76.65					
							SGST. 76.65					
851.70 18% 76.65 76.65 0.00 1005.00							Invoice Total 1005.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 1,005.00					
Customer Signature							For MONA SCREENS Authorised Signatory					