

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 - 122630398471945 IRN No - 5114a319138c64165f18497a7561a363c03c8682ecf3d8406cf6a0c79c6c8095												
Name : SHREE PRINTING PRESS				Invoice No: EINVOICE- 3852 Invoice Date : 03/01/2026 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	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
2	ALPPP	84439100	12.00	RIN (I	17.00	15.25	172.88	9.00	15.56	9.00	15.56	204.00
RS. SIX HUNDRED EIGHTY-FOUR ONLY			15.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							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 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 684.00					
Customer Signature							Authorised Signatory					