

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 - 122527685313144 IRN No - 1bf6b4e4a5a4174139f30d08a247e5468480d4209792c9a39cb423054dfd1af4												
Name : SHREE TRADERS				Invoice No: EINVOICE- 1586 Invoice Date : 18/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO.- 151 A SHRIKRUPA KARMADHAM SHIV NAGAR BEHIND SANGAM CINEMA NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AELFS5425G1ZS Mob: 0712-2706300 7666213581												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	5.00	KGS	155.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
2	SCREEN CLOTH	54071095	1.00	MTR.	35.00	4.76	33.33	2.50	0.83	2.50	0.83	34.99
3	GREEN COATING	37079090	1.00	GRM	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
RS. NINE HUNDRED FIFTY ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 808.75					
							CGST 70.62					
							SGST. 70.62					
33.33 5% 0.83 0.83 0.00 34.99												
775.42 18% 69.79 69.79 0.00 915.00												
							Invoice Total 950.00					
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 - 950.00					
Customer Signature							For MONA SCREENS Authorised Signatory					