

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 - 122527314489835 IRN No - 0f0d3a818f21d7a4c533cde840016e1eb24066e41c2721459f45ecdd12ca8556												
Name : SHRI KHAKI PRINTERS				Invoice No: EINVOICE- 1276								
Address : MAHAL, NAGPUR				Invoice Date : 25 / 06 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27BDAPS0449B1ZV Mob: 9921243778,9922956142				Tax is Payable On Reverse Charge : (Yes / No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE UMR	39206290	1.00	PKT	950.00	15.25	805.09	9.00	72.46	9.00	72.46	950.01
RS. NINE HUNDRED FIFTY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 805.09					
							CGST 72.46					
							SGST. 72.46					
805.09 18% 72.46 72.46 0.00 950.01							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							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 - 63,166.00												