

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 - 122530234103842 IRN No - 4da4fd23ecf5d102b28162dd481ef3b11e2e7c052e16b3b80aa281ff02c7a321												
Name : SHRI KHAKI PRINTERS				Invoice No: EINVOICE- 3729								
Address : MAHAL, NAGPUR				Invoice Date : 25 / 12 / 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	39206290	100.00	PKT	9.90	15.25	838.99	9.00	75.51	9.00	75.51	990.01
RS. NINE HUNDRED NINETY ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 838.99					
							CGST 75.51					
							SGST. 75.51					
838.99 18% 75.51 75.51 0.00 990.01							Invoice Total 990.00					
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 - 67,751.00												