

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 - 122529453722974 IRN No - 5084e6356fb85f62c1ea713e36fe3dd2feabac8266bfb07ddacd139bf53da9da												
Name : SHRIKRISHNA OFFSET PRINTERS**				Invoice No: EINVOICE- 3029 Invoice Date : 06/11/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BABULBAN PLOT NO. 236, HOUSE NO. 1748, GAROBA MAIDAN, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27BIJPK7107C1ZG Mob: 9699734159												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	6000.00	100 PIC	6.25	0.00	37500.00	9.00	3375.00	9.00	3375.00	44250.00
2	PACKAGING SERVICES	996793	1.00		200.00	0.00	200.00	9.00	18.00	9.00	18.00	236.00
RS. FORTY-FOUR THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY			6001.00									
Lr. No. / Lr. Date : DHANRAJ No. of Cases :							Discount 0.00					
Transport: BYAUTO DELIVERY AT VEDI OFFSET							Taxable Amount: 37700.00					
							CGST 3393.00					
							SGST. 3393.00					
37700.00 18% 3393.00 3393.00 0.00 44486.00							Invoice Total 44486.00					
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 - 44,486.00					
Customer Signature							Authorised Signatory					