

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631320195656

IRN No - 098592674ee0433d5bd33c83289ada507f60a4658863df1facb0f1e35b0b370b

Name : SHRIKRISHNA OFFSET PRINTERS**

Invoice No: E INVOICE- 4645

CREDIT

Invoice Date : 28/02/2026

Address : BABULBAN PLOT NO. 236, HOUSE NO. 1748, GAROBA
MAIDAN, NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

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	13200.00	100 PIC	4.75	0.00	62700.00	9.00	5643.00	9.00	5643.00	73986.00
2	CARTING	996793	1.00		300.00	0.00	300.00	9.00	27.00	9.00	27.00	354.00

RS. SEVENTY-FOUR THOUSAND THREE HUNDRED FORTY ONLY

13201.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT RAVINDRA OFF..2030-66
MAHARASHTRA

Discount 0.00

Taxable Amount: 63000.00

CGST 5670.00

SGST. 5670.00

63000.00 18% 5670.00 5670.00 0.00 74340.00

Invoice Total 74340.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 391,164.00

Customer Signature

For MONA SCREENS

Authorised Signatory