

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 - 122527725182635 IRN No - 0a7a1bf57c1a49203dc21533da74e5a784865db7f0cf6170bc827645b32482e9												
Name : SUPRABHA BINDING AND PRINTING WORK				Invoice No: EINVOICE- 1619 Invoice Date : 21/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 1231/A Tekadi Road Nagpur												
State : Maharashtra State Code : 27												
GSTIN : 27AIHPM2585R1ZE Mob: 9822564534												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	26.00	PCS	11.00	0.00	286.00	9.00	25.74	9.00	25.74	337.48
2	GUMMING SHEET	48114900	20.00	PCS	11.00	0.00	220.00	9.00	19.80	9.00	19.80	259.60
RS. FIVE HUNDRED NINETY-SEVEN ONLY			46.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 506.00					
							CGST 45.54					
							SGST. 45.54					
506.00 18% 45.54 45.54 0.00 597.08							Invoice Total 597.00					
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.							TOTAL OUTSTANDING - 597.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												