

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 - 122529746286554 IRN No - a8e9baea218f5a656d5c0a23f444257a67e86339121c3ccfe5ecd98243b70075												
Name : SURAJ PRINTERS				Invoice No: EINVOICE- 3305								
Address : 37 CHHAPRU NAGAR CHOK GAROBA MAIDAN				Invoice Date : 25 / 11 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AIQPG7391E1ZW Mob: 9371107256												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	1.00	KG	925.00	15.25	783.90	9.00	70.55	9.00	70.55	925.00
RS. NINE HUNDRED TWENTY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 783.90					
							CGST 70.55					
							SGST. 70.55					
783.90 18% 70.55 70.55 0.00 925.00							Invoice Total 925.00					
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 - 925.00												