

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 - 122527479914638 IRN No - d5ad120bb3d88e92f3851a5ab34d6e0c5e4f555d2ec256fe3c099da05fe0eb01												
Name : THE PRINTERS				Invoice No: EINVOICE- 1395 Invoice Date : 04/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : LAXMI PLAZA BL.NO.14,HOUSE NO.314/B 2ND FLOOR SITABULDI ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AFKPA2555D1ZT Mob: 9822471272												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	SELF ADHESIVE PAPER	48114100	1050.00	100 PIC	7.25	0.00	7612.50	9.00	685.13	9.00	685.13	8982.76
RS. EIGHT THOUSAND NINE HUNDRED EIGHTY-THREE ONLY			1050.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND INSPIRE 18X23							Taxable Amount: 7612.50					
							CGST 685.13					
							SGST. 685.13					
7612.50 18% 685.13 685.13 0.00 8982.76							Invoice Total 8983.00					
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 - 11,518.00					
Customer Signature							Authorised Signatory					