

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 - 122527481041944

IRN No - 765d26f63a3964e07561e9838cf4e6bc652d05fbb114de142b57571737f5c30f

Name : THE PRINTERS

Address : LAXMI PLAZA BL.NO.14,HOUSE NO.314/B 2ND FLOOR
SITABULDI ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFKPA2555D1ZT Mob: 9822471272

Invoice No: EINVOICE- 1396

CREDIT

Invoice Date : 04/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	8.33	KGS	270.00	15.25	1906.02	9.00	171.54	9.00	171.54	2249.10

RS. TWO THOUSAND TWO HUNDRED FORTY-NINE ONLY

8.33

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 1906.02
CGST 171.54
SGST. 171.54

1906.02 18% 171.54 171.54 0.00 2249.10

Invoice Total 2249.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 13,767.00

Customer Signature

For MONA SCREENS

Authorised Signatory