

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 - 122527588243131

IRN No - 9333cb1343ac89854309414476fa6d17faee3658ae321e81b6e4fe6ac841412a

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- 1476

CREDIT

Invoice Date : 11/07/2025

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	MODI BOND PC50	39051920	1.00	KG	225.00	15.25	190.68	9.00	17.16	9.00	17.16	225.00
2	SELF ADHESIVE PAPER	48114100	1.00	100 PIC	875.00	0.00	875.00	9.00	78.75	9.00	78.75	1032.50
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