

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 - 122529976972014 IRN No - 2c5c4a6980a60ee8df8fce6d543d5efa417b6405aaf1617bc0fc0973638ce2e9												
Name : THE PRINTERS				Invoice No: EINVOICE- 3484 Invoice Date : 08/12/2025 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	NON WOVEN FABRIC (25-70 GSM)	56031200	126.36	KGS	130.00	4.76	15644.72	2.50	391.12	2.50	391.12	16426.96
RS. SIXTEEN THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY			126.36									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SHOP 12X12+5-1500							Taxable Amount: 15644.72					
15644.72 5% 391.12 391.12 0.00 16426.96							CGST 391.12					
							SGST. 391.12					
							Invoice Total 16427.00					
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 - 19,293.00					
Customer Signature							Authorised Signatory					