

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 - 122528117216916

IRN No - 6bb87be4773394f9736533822ae6b558266867b333a430cc0f1d929ef52b5391

Name : VANDEMATARAM PRINTING PRESS**

Address : GHAS BAZAR BHANDEWADI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABRPB8767B3ZD Mob: 8459242688

Invoice No: EINVOICE- 1919

CREDIT

Invoice Date : 13/08/2025

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	MAIDA CHIKKI CL	35052000	1.00	KGS	480.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00

RS. FOUR HUNDRED EIGHTY ONLY

1.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 406.78
CGST 36.61
SGST. 36.61

406.78 18% 36.61 36.61 0.00 480.00

Invoice Total 480.00

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 - 949.00

Customer Signature

For MONA SCREENS

Authorised Signatory