

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 - 122527134330223 IRN No - b2dae8ba5f8d70f5ea3423bb114b20a461a934ce7fc4129b3f055f1d50e8053e												
Name : VEDIKA GRAPHICS				Invoice No: EINVOICE- 1115								
Address : RAHUL COMPLEX, GANESH PETH, NAGPUR				Invoice Date : 12/06/2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030				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	OMCOL ADHESIVE	35061000	2.00	1 KG	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
2	MAIDA CHIKKI D	35061000	5.00	KGS	45.00	15.25	190.68	9.00	17.16	9.00	17.16	225.00
RS. FOUR HUNDRED FORTY-FIVE ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 377.12					
							CGST 33.94					
							SGST. 33.94					
377.12 18% 33.94 33.94 0.00 445.00							Invoice Total 445.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 41,619.00												