

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 - 122530114118584

IRN No - 890e32585531a74687edcc137a4f7aa577d3cd72d8e8c8ba2531c4fb750ea366

Name : VEDIKA GRAPHICS

Invoice No: E INVOICE- 3605

CREDIT

Invoice Date : 17/12/2025

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ANYPJ4146P1Z1

Mob: 9730034030

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	6.00	0.00	3000.00	9.00	270.00	9.00	270.00	3540.00

RS. THREE THOUSAND FIVE HUNDRED FORTY ONLY

500.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 3000.00

CGST 270.00

SGST. 270.00

3000.00 18% 270.00 270.00 0.00 3540.00

Invoice Total 3540.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- 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 - 28,044.00

Customer Signature

For MONA SCREENS

Authorised Signatory