

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 - 122528171766398

IRN No - 71a6f5d01a4e6521121f1b792d379faadad156a1944af1b12e857031c3780bd2

Name : VEDI OFFSET PTG HOME IND

Address : H NO 416 MODEL MILL CHOWK KARNALBAGH ROAD
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AQMP6521J1ZB

Mob: 2737241 9823041359

Invoice No: EINVOICE- 1975

CREDIT

Invoice Date : 18/08/2025

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	SELF ADHESIVE PAPER	48114100	3000.00	100 PIC	7.60	0.00	22800.00	9.00	2052.00	9.00	2052.00	26904.00

RS. TWENTY-SIX THOUSAND NINE HUNDRED FOUR ONLY

3000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1925-ADMORE

Discount 0.00
Taxable Amount: 22800.00
CGST 2052.00
SGST. 2052.00

22800.00 18% 2052.00 2052.00 0.00 26904.00

Invoice Total 26904.00

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 - 102,058.00

Customer Signature

For MONA SCREENS

Authorised Signatory