

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 - 122630480584393

IRN No - df0e87b86801984b97f9f42c30228f10dda1fa00c7188e030d4bb1476ead105d

Name : VEDI OFFSET PTG HOME IND

Address : H NO 416 MODEL MILL CHOWK KARNALBAGH ROAD  
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AQMP56521J1ZB

Mob: 2737241 9823041359

Invoice No: EINVOICE- 3914

CREDIT

Invoice Date : 08/01/2026

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       | 200.00 | 100 PIC | 10.00 | 15.25   | 1694.92       | 9.00 | 152.54 | 9.00 | 152.54 | 2000.00      |

RS. TWO THOUSAND ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00  
Taxable Amount: 1694.92  
CGST 152.54  
SGST. 152.54

1694.92 18% 152.54 152.54 0.00 2000.00

Invoice Total 2000.00

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 - 41,807.00

Customer Signature

For MONA SCREENS

Authorised Signatory