

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 - 122528001936119 IRN No - 4d4ac67ef334bfd225538b7018ac8c4b3a2931c689db96b3e177ec4f9ff03bb5												
Name : VILAS PRINTING PRESS**				Invoice No: EINVOICE- 1833								
Address : 59 SUBHASH ROAD, OPP GANDHI SAGAR NAGPUR				Invoice Date : 06/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AAPFV7016C1Z2 Mob: 9423109393												
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	7.00	0.00	1400.00	9.00	126.00	9.00	126.00	1652.00
RS. ONE THOUSAND SIX HUNDRED FIFTY-TWO ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYHAND						Taxable Amount: 1400.00						
						CGST 126.00						
						SGST. 126.00						
1400.00 18% 126.00 126.00 0.00 1652.00						Invoice Total 1652.00						
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 - 43,778.00												