

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527197718790

IRN No - 45dd264d26abe786e0c827f4de7a3bc1f47760379ff133b16d33ad805798e2af

Name : **YASH OFFSET**

Address : RAJ PALACE, ABHYANKAR ROAD, DHANTOLI, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABVPG2711N1Z9

Mob: 9922461777 9922461777

Invoice No: EINVOICE- 1171

CREDIT

Invoice Date : 17/06/2025

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	200.00	100 PIC	8.50	0.00	1700.00	9.00	153.00	9.00	153.00	2006.00

RS. TWO THOUSAND SIX ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1700.00**

CGST	153.00
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SGST.	153.00
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1700.00	18%	153.00	153.00	0.00	2006.00
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Invoice Total	2006.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 22.326.00

Customer Signature

For MONA SCREENS

Authorised Signatory