

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 - 122526901912318 IRN No - 7960e409bc762805b105f68dafac9b793a170527fdb6b645e7f20cbd130a2f8a												
Name : SANA GRAPHICS				Invoice No: EINVOICE- 903 Invoice Date : 29 / 05 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : FREINDS CO OP SOCIETY HOUSE NO R/93/1 SHOP NO 11 17 FIRST FLOOR IMLI BAG ROAD KAMPTEE NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27KHJPK2356F1Z3 Mob: 8329914129												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	GUMMING SHEET	48114900	4.00	PCS	640.00	0.00	2560.00	9.00	230.40	9.00	230.40	3020.80
RS. THREE THOUSAND TWENTY-ONE ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 2560.00 CGST 230.40 SGST. 230.40					
Transport: BYHAND												
2560.00 18% 230.40 230.40 0.00 3020.80							Invoice Total 3021.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 3,021.00 Customer Signature					
							Authorised Signatory					