

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 - 122527066269646

IRN No - 08fa291120e7cd5077ee8034f016892ae07af4eee746f29ff114582e7cc32330

Name : SHOBHA PRINTING PRESS**

Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458

Invoice No: EINVOICE- 1049

CREDIT

Invoice Date : 07/06/2025

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	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00

RS. SEVEN HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 635.60
CGST 57.20
SGST. 57.20

635.60 18% 57.20 57.20 0.00 750.00

Invoice Total 750.00

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 - 1,126.00

Customer Signature

For MONA SCREENS

Authorised Signatory