

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 - 122526769668255 IRN No - 2ed10e12f4bf55a18e2936c3e1af6a24e5b6f5df9947cbcb4ac718040d48a669												
Name : SHOBHA PRINTING PRESS**				Invoice No: EINVOICE- 754								
Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR				Invoice Date : 20/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	3000.00	PCS	6.20	0.00	18600.00	9.00	1674.00	9.00	1674.00	21948.00
RS. TWENTY-ONE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY			3000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 18600.00					
							CGST 1674.00					
							SGST. 1674.00					
18600.00 18% 1674.00 1674.00 0.00 21948.00							Invoice Total 21948.00					
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 - 21,948.00												