

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 - 122526966701863 IRN No - de037ea5461bbd366b1c09ef60f1ec389a6e7a27c9ddcda6d26d52235f1481dc												
Name : SHREE AMBIKA GRAPHICS				Invoice No: EINVOICE- 960								
Address : Sagar Complex C2 0 Bhandara Road, Satranjipura Nagpur				Invoice Date : 02 / 06 / 2025								
State : Maharashtra State Code : 27				CREDIT								
GSTIN : 27BGKPS8272H1ZQ Mob: 9923361581				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	GUMMING SHEET	48114900	1000.00	PCS	6.60	0.00	6600.00	9.00	594.00	9.00	594.00	7788.00
RS. SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY			1000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6600.00					
							CGST 594.00					
							SGST. 594.00					
6600.00 18% 594.00 594.00 0.00 7788.00							Invoice Total 7788.00					
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 - 26,668.00												