

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 - 122527046569964 IRN No - 88ce11a8ae6c5b8385a65b51e48db4af4c5c1fd5025d6a5341429c97fb38ec2d												
Name : SHREEJI GRAPHICS				Invoice No: EINVOICE- 1025								
Address : GANDHI GATE MAHAL NAGPUR				Invoice Date : 06 / 06 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AHJPB7677C1ZA Mob: 9767223536				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	200.00	PCS	7.00	0.00	1400.00	9.00	126.00	9.00	126.00	1652.00
RS. ONE THOUSAND SIX HUNDRED FIFTY-TWO ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SHIVNERY ..							Taxable Amount: 1400.00					
							CGST 126.00					
							SGST. 126.00					
1400.00 18% 126.00 126.00 0.00 1652.00							Invoice Total 1652.00					
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 - 39,112.00												