

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 - 122526343577247

IRN No - 6c1b80acffb9d99c330c83d6088bcda70e4002f8fc5075e2613e70be0ca7ccaa

Name : SHREEJI GRAPHICS

Address : GANDHI GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

Invoice No: EINVOICE- 338

CREDIT

Invoice Date : 22 / 04 / 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	OHP PAPER SHEET	39206220	900.00	PKT	2.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01

RS. ONE THOUSAND EIGHT HUNDRED ONLY

900.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1525.43
CGST 137.29
SGST. 137.29

1525.43 18% 137.29 137.29 0.00 1800.01

Invoice Total 1800.00

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 - 27,489.00

Customer Signature

For MONA SCREENS

Authorised Signatory