

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 - 122527040870424 IRN No - 057783a069fee7f82579215ea367307cbbd248cdc519d3d6e69f2706c1c6e923												
Name : SHREE PRINTING PRESS				Invoice No: EINVOICE- 1016 Invoice Date : 06 / 06 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO 70 INDORAMA KAMGAR WASTI BUTIBORI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AKDPT1481D1Z7 Mob: 9049560322												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	5.00	LIT	160.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
2	MATT PRINTING INKS	32151140	3.00	KGS	90.00	15.25	228.81	9.00	20.59	9.00	20.59	269.99
3	CLAIMP G	82057000	1.00	PIC	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
RS. ONE THOUSAND ONE HUNDRED NINETY ONLY			9.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1008.48					
							CGST 90.76					
							SGST. 90.76					
1008.48 18% 90.76 90.76 0.00 1190.00							Invoice Total 1190.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 1,190.00					
Customer Signature							For MONA SCREENS Authorised Signatory					