

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 - 122526865187476 IRN No - 078b95470d99c133c30013c68fe2e042305a0076bc5203b7277a1da3726275e8												
Name : SHREE TRADERS				Invoice No: EINVOICE- 865								
Address : PLOT NO.- 151 A SHRIKRUPA KARMADHAM SHIV NAGAR BEHIND SANGAM CINEMA NAGPUR				Invoice Date : 27/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AELFS5425G1ZS Mob: 0712-2706300 7666213581												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	5.00	KGS	155.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
RS. SEVEN HUNDRED SEVENTY-FIVE ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 656.78					
							CGST 59.11					
							SGST. 59.11					
656.78 18% 59.11 59.11 0.00 775.00							Invoice Total 775.00					
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 - 0.00												