

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 - 122527041858623 IRN No - 804aea3974f7eb4d96a7bf9c40d84811e87bc69e926ba3a1b327809c0c2abdd0												
Name : THE PRINTERS				Invoice No: EINVOICE- 1018 Invoice Date : 06 / 06 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : LAXMI PLAZA BL.NO.14,HOUSE NO.314/B 2ND FLOOR SITABULDI ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AFKPA2555D1ZT Mob: 9822471272												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	COATED PAPER REAM	48101990	0.50	PKT	1,700.00	0.00	850.00	6.00	51.00	6.00	51.00	952.00
2	MODI BOND PC50	39051920	1.00	KG	125.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
3	MATT PRINTING INKS	32151140	1.00	KGS	111.00	15.25	94.07	9.00	8.47	9.00	8.47	111.01
RS. ONE THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY			2.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1050.00					
							CGST 69.00					
							SGST. 69.00					
850.00 12% 51.00 51.00 0.00 952.00												
200.00 18% 18.00 18.00 0.00 236.00												
							Invoice Total 1188.00					
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 - 3,723.00					
Customer Signature							For MONA SCREENS Authorised Signatory					