

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 - 122526803954630 IRN No - b4fedf23030b7f6ec48cd1ff1a284241ce3e8e7c525d74e90594f7593be37935												
Name : THE PRINTERS				Invoice No: EINVOICE- 798 Invoice Date : 22/05/2025 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	MODI BOND PC50	39051920	1.00	KG	225.00	15.25	190.68	9.00	17.16	9.00	17.16	225.00
2	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	8.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
RS. ONE THOUSAND TWENTY-FIVE ONLY			101.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 868.65 CGST 78.18 SGST. 78.18					
Transport: BYHAND												
868.65 18% 78.18 78.18 0.00 1025.01							Invoice Total 1025.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 17,165.00 Customer Signature					
							Authorised Signatory					