

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 - 122526784548228

IRN No - b1bb2e35e087db85137e88d7f2b82ea977bfcd7547d9e1a8c59cc4ea8b514c3

Name : VANDEMATARAM PRINTING PRESS**

Address : GHAS BAZAR BHANDEWADI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABRPB8767B3ZD Mob: 8459242688

Invoice No: EINVOICE- 771

CREDIT

Invoice Date : 21/05/2025

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	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99

RS. EIGHT HUNDRED TWENTY-FIVE ONLY

1.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 699.15
CGST 62.92
SGST. 62.92

699.15 18% 62.92 62.92 0.00 824.99

Invoice Total 825.00

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 - 3,018.00

Customer Signature

For MONA SCREENS

Authorised Signatory