

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 - 122526917187825 IRN No - a8881980253284b20f1206f811609f87efbaae9f7b71086aa12daec8dfb0779e												
Name : A1 PRINTS SUPPLIERS				Invoice No: EINVOICE- 918 Invoice Date : 30/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ACAFA6205D1ZZ Mob: 9146916760												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	183.00	15.25	155.09	9.00	13.96	9.00	13.96	183.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
RS. ONE THOUSAND ONE HUNDRED SEVENTY-THREE ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 994.08					
							CGST 89.47					
							SGST. 89.47					
994.08 18% 89.47 89.47 0.00 1173.02							Invoice Total 1173.00					
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 - 1,182.00					
Customer Signature							For MONA SCREENS Authorised Signatory					