

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 - 122527090004132 IRN No - da1ad41d09a9d992f5ce4e451d588bfeffef238e7de5fdc5680a8908d50645b0												
Name : AKRUTI OFFSET PTR & STATIONERY				Invoice No: EINVOICE- 1068 Invoice Date : 09/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PANDURNA CHOWK NEAR YAVALKAR PETROL PUMP WARUD												
State : MAHARASHTRA State Code : 27 GSTIN : 27AWGPK1055R3Z0 Mob: 8888595252												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	10.00	LIT	150.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
2	SONA COATING	37079090	5.00	BOTTL	65.00	15.25	275.42	9.00	24.79	9.00	24.79	325.00
3	MATT PRINTING INKS	32151140	3.00	KGS	60.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
4	MATT PRINTING INKS	32151140	3.00	KGS	60.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
5	MATT PRINTING INKS	32151140	1.00	KGS	123.00	15.25	104.24	9.00	9.38	9.00	9.38	123.00
6	MATT PRINTING INKS	32151140	3.00	KGS	203.00	15.25	516.10	9.00	46.45	9.00	46.45	609.00
7	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	342.00	15.25	869.49	9.00	78.25	9.00	78.25	1025.99
8	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	9.00	3.97	9.00	3.97	52.01
RS. THREE THOUSAND NINE HUNDRED NINETY-FIVE ONLY			29.00									
Lr. No. / Lr. Date : 331292 21-05-2025 No. of Cases : 1							Discount 0.00					
Transport: MAMA GAREGE							Taxable Amount: 3385.59					
							CGST 304.71					
							SGST. 304.71					
3385.59 18% 304.71 304.71 0.00 3995.01							Invoice Total 3995.00					
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 - 5,105.00					
Customer Signature							Authorised Signatory					