

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 - 122527021553951 IRN No - 4f309550364a70243d04e3a7dca9a7e5d714858621e8bb64c033cb2359550fcb												
Name : AMIT ENTERPRISES				Invoice No: EINVOICE- 1002 Invoice Date : 05 / 06 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL, KAMGAR NAGAR, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	5.00	KGS	420.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
2	SIL AJ											
2	NITRO BENZEN **	29042010	5.00		230.00	15.25	974.58	9.00	87.71	9.00	87.71	1150.00
3	NON WOVEN FABRIC (25-70 GSM)	56031200	9.22	KGS	142.00	10.71	1169.02	6.00	70.14	6.00	70.14	1309.30
RS. FOUR THOUSAND FIVE HUNDRED FIFTY-NINE ONLY			19.22									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3923.27					
							CGST 318.02					
							SGST. 318.02					
1169.02 12% 70.14 70.14 0.00 1309.30												
2754.25 18% 247.88 247.88 0.00 3250.01												
							Invoice Total 4559.00					
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 - 4,559.00					
Customer Signature							For MONA SCREENS Authorised Signatory					