

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

IRN No - 82d2969c3e4b79f34bd944fecba2555cde5e973ee26fe3f615f107b0cc66350

CREDIT

Invoice Date : 28/05/2025

GSTIN : Mob:

Lr. No. / Lr. Date : -- -- --	No. of Cases :	Discount	0.00
Transport: BYHAND		CGST	1305.54
		SGST.	1305.54

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 0.00

For MONA SCREENS

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 - 122526887567726 IRN No - 82d2969c3e4b79f34bd944fecba25555cde5e973ee26fe3f615f107b0cc66350												
Name : CANCELLED EINVOICE				Invoice No: EINVOICE- 888								
Address :				Invoice Date : 28 / 05 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN :				Mob:								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
26	TECH. POLY PLATE	39206290	5.00	PKT	850.00	15.25	-3601.71	9.00	-324.15	9.00	-324.15	-4250.01
27	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	248.00	15.25	-420.34	9.00	-37.83	9.00	-37.83	-496.00
28	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	235.00	15.25	-398.31	9.00	-35.85	9.00	-35.85	-470.01
29	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	228.00	15.25	-386.44	9.00	-34.78	9.00	-34.78	-456.00
30	ALPPP	84439100	10.00	RIN	121.50	15.25	-1029.66	9.00	-92.67	9.00	-92.67	-1215.00
31	NUMBERING MACHINE*	96110000	4.00	1 PIC	580.00	15.25	-1966.11	9.00	-176.95	9.00	-176.95	-2320.01
32	PRINTING INK NUMBERING	32151990	2.00	NOS	380.00	15.25	-644.07	9.00	-57.97	9.00	-57.97	-760.01
33	REDUCER	38140010	1.00	LIT	7,000.00	15.25	-5932.22	9.00	-533.90	9.00	-533.90	-7000.02
34	PACKAGING SERVICES	996793	3.00		50.00	15.25	-127.12	9.00	-11.44	9.00	-11.44	-150.00
RS. ONLY			540.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 0.00					
							CGST 0.00					
							SGST. 0.00					
							Invoice Total 0.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
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4) In case of non payment it will be included in next invoice.							Customer Signature					
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