

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 - 122526734361323 IRN No - ce37a76fe6ef20b01c8a5cfd326a864b7d57bee983f2d847361a8e2a7447e029												
Name : CHANDEKAR PRINTING PRESS				Invoice No: EINVOICE- 712 Invoice Date : 17/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AUOPC0527G1ZU Mob: 9881555314 9881555314												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	280.00	15.25	474.58	9.00	42.71	9.00	42.71	560.00
RS. ONE THOUSAND ONE HUNDRED TEN ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 940.68					
							CGST 84.66					
							SGST. 84.66					
940.68 18% 84.66 84.66 0.00 1110.00							Invoice Total 1110.00					
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												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 3,281.00												