

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 - 122526793433362 IRN No - 83d65293b58a594ef1892107566d5d15e971a4095d308bb43ec461262931e72d												
Name : GALANI PRINTERS				Invoice No: EINVOICE- 787								
Address : NEAR HANUMAN MANDIR 15/55/383 MALVIYA WARD CHANDRASHEKHAR WARD NO 15 GONDIA				Invoice Date : 21/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ALKPG7997B1ZQ Mob: 9371555120 9371555120												
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 UNITED /GOLD	32151910	1.00	KGS	910.00	15.25	771.19	9.00	69.41	9.00	69.41	910.01
2	O/S COLOUR PRINTING INKS MICRO/SILVER	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND FIVE HUNDRED NINETY ONLY			3.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 1347.46					
							CGST 121.27					
							SGST. 121.27					
1347.46 18% 121.27 121.27 0.00 1590.00							Invoice Total 1590.00					
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 - 1,590.00												