

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526776470199

IRN No - 34c0ce4942dbd5daad948c9008094a4d20dc8636e838a3402d5592b66686c959

Invoice No: EINVOICE- 763

CREDIT

Invoice Date : 20/05/2025

Address : NEAR SHANI MANDIR,QUETA COLONY, QUETA
COLONY NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27AAJFG9132A1ZM Mob: 7620769315

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	854.00	15.25	723.73	9.00	65.14	9.00	65.14	854.01

RS. EIGHT HUNDRED FIFTY-FOUR ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 723.73

CGST	65.14
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SGST.	65.14
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723.73	18%	65.14	65.14	0.00	854.01
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Invoice Total	854.00
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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

TOTAL OUTSTANDING - 23.156.00

Customer Signature

For MONA SCREENS

Authorised Signatory