

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 - 122526902768884 IRN No - c78c038add5e740dd93fc9e8fc160c3faa9d07d154b9a0473c285d0886ac87b3												
Name : GAYATRI OFFSET				Invoice No: EINVOICE- 905								
Address : NEAR SHANI MANDIR,QUETA COLONY, QUETA COLONY NAGPUR				Invoice Date : 29/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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	2.00	KGS	910.00	15.25	1542.38	9.00	138.81	9.00	138.81	1820.00
RS. ONE THOUSAND EIGHT HUNDRED TWENTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1542.38					
							CGST 138.81					
							SGST. 138.81					
1542.38 18% 138.81 138.81 0.00 1820.00							Invoice Total 1820.00					
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 - 22,302.00												