

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527024522332

IRN No - 552f269e2b901c3e57a78284e6d83131c9f6b4e55e2be2747cf695ea59a6f46f

Name : **HARYANA DYING & PRT.WORKS**

Address : 396,BABULBAN NEAR PETROL PUMP,WARDHMAN
NAGAR WARDHMAN NAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AJXPK4513G1ZX Mob: 9850341761

Invoice No: EINVOICE- 1007

Invoice Date : 05/06/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS GOLD AJ	32151940	2.00	KGS	720.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00

RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 1220.34

CGST	109.83
------	--------

SGST.	109.83
-------	--------

1220.34	18%	109.83	109.83	0.00	1440.00
---------	-----	--------	--------	------	---------

Invoice Total	1440.00
---------------	---------

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 included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 108.321.00

Customer Signature

For MONA SCREENS

Authorised Signatory