

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 - 122527013248966												
IRN No - acb27f22d844c80207e21f195de7a2dbe85e904a59d16bcf8b2ebb3ce6b4270b												
Name : KAMAL PRINTERS Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR State : Maharashtra State Code : 27 GSTIN : 27ATVPB5720A1ZX Mob: 7020060902 Invoice No: EINVOICE- 1000 Invoice Date : 04 / 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	O/S COLOUR PRINTING INKS RED	32151910	1.00	KGS	8,000.00	15.25	6779.68	9.00	610.17	9.00	610.17	8000.02
RS. EIGHT THOUSAND ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6779.68					
							CGST 610.17					
							SGST. 610.17					
6779.68 18% 610.17 610.17 0.00 8000.02							Invoice Total 8000.00					
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.							TOTAL OUTSTANDING - 152,263.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												