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 - 122526706187171

IRN No - c7e55bb3720e13fb6e10aed381b2b86c3190a3e6a1529a1d7a7744a50f69fd48

Name : **KAMAL PRINTERS**

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ATVPB5720A1ZX Mob: 7020060902

Invoice No: EINVOICE- 687

Invoice Date : 15/05/2025

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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS JAIN RED	32151910	1.00	KGS	8,000.00	15.25	6779.68	9.00	610.17	9.00	610.17	8000.02
2	O/S BLACK PRINTING INK PRO BK KRISHNA 5KG	32151110	4.00	KGS	1,300.00	15.25	4406.79	9.00	396.61	9.00	396.61	5200.01
3	O/S COLOUR PRINTING INKS GOLD UN	32151910	2.00	KGS	910.00	15.25	1542.38	9.00	138.81	9.00	138.81	1820.00
	RS. FIFTEEN THOUSAND TWENTY ONLY		**7.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

12728.85	18%	1145.59	1145.59	0.00	15020.03

Discount	0.00
Taxable Amount:	**12728.85**
CGST	1145.59
SGST.	1145.59
Invoice Total	15020.00

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 - 158,175.00

Customer Signature

For MONA SCREENS

Authorised Signatory