

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 - 122526785701143 IRN No - a0a349d7f6a2635c89942cf81c128eead4e67df108af4bc4a51bc644eca2541c												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 775								
Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR				Invoice Date : 21/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ATVPB5720A1ZX Mob: 7020060902												
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 KRISHNA YLW	32151910	1.00	KGS	5,800.00	15.25	4915.27	9.00	442.37	9.00	442.37	5800.01
RS. FIVE THOUSAND EIGHT HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4915.27					
							CGST 442.37					
							SGST. 442.37					
4915.27 18% 442.37 442.37 0.00 5800.01							Invoice Total 5800.00					
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 - 165,912.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												