

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 - 122526792728148

IRN No - 3254f7b707c132b40e484d50e11073ca4705ea766698544fe549fbcde65734a0

Name : KAMAL PRINTERS

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ATVPB5720A1ZX

Mob: 7020060902

Invoice No: EINVOICE- 784

CREDIT

Invoice Date : 21/05/2025

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	32151910	1.00	KGS	5,800.00	15.25	4915.27	9.00	442.37	9.00	442.37	5800.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	5,800.00	15.25	4915.27	9.00	442.37	9.00	442.37	5800.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	2,000.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	2,000.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00

RS. FIFTEEN THOUSAND SIX HUNDRED ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 13220.38

CGST 1189.82

SGST. 1189.82

13220.38 18% 1189.82 1189.82 0.00 15600.02

Invoice Total 15600.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 181,512.00

Customer Signature

For MONA SCREENS

Authorised Signatory