

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 - 122526799059348

IRN No - 2915bdd2ec57a4b54348a7085c84c2f678966cb91664eed729c4bb263a64d933

Name : KAMAL PRINTERS

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ATVPB5720A1ZX

Mob: 7020060902

Invoice No: EINVOICE- 791

CREDIT

Invoice Date : 22/05/2025

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	2.00	KGS	600.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01

RS. ONE THOUSAND TWO HUNDRED ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 1016.95
CGST 91.53
SGST. 91.53

1016.95 18% 91.53 91.53 0.00 1200.01

Invoice Total 1200.00

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 - 182,712.00

Customer Signature

For MONA SCREENS

Authorised Signatory