

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 - 122526904966000 IRN No - 8a9e0bc3ba3e21bb5da157620fdf832f60c5a95cdfd6ea9dda1ae96ce07be0d1												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 906 Invoice Date : 29/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ATVPB5720A1ZX Mob: 7020060902												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	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. TWO THOUSAND ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00 Taxable Amount: 1694.92 CGST 152.54 SGST. 152.54						
Transport: BYHAND												
1694.92 18% 152.54 152.54 0.00 2000.00						Invoice Total 2000.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161						For MONA SCREENS						
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 - 184,712.00 Customer Signature						
						Authorised Signatory						