TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122526741682686
IRN No - 994a81f9dbee12eea53e0755acede8d5fa23a5e62020ece56cb13cca6e400502

Name : **MAHALAXMI ENTERPRISES**

Address : OPP AMBEDKAR COLLEGE, AKASHWANI ROAD,
MITRANAGAR CHANDRAPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AMUPR8809C1ZG Mob: 9403874148

CREDIT

Invoice No: EINVOICE- 724
Invoice Date : 17/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S BLACK PRINTING INK	32151110	3.00	KGS	610.00	15.25	1550.85	9.00	139.58	9.00	139.58	1830.01
2	PRINTO POWER WASH	38140020	2.00	LTR	830.00	15.25	1406.78	9.00	126.61	9.00	126.61	1660.00
3	TECH. DELETE MASTER	38249900	4.00	100 ML	64.00	15.25	216.95	9.00	19.53	9.00	19.53	256.01
4	PACKAGING SERVICES	996793	1.00		54.00	15.25	45.76	9.00	4.12	9.00	4.12	54.00
	RS. THREE THOUSAND EIGHT HUNDRED ONLY		**10.00**									

Lr. No. / Lr. Date : 55706/1 29-10-2024 No. of Cases : 1
Transport: KUMAR TRANSPORT CORPN

3220.34	18%	289.84	289.84	0.00	3800.02

Discount	0.00
Taxable Amount:	**3220.34**
CGST	289.84
SGST.	289.84
Invoice Total	3800.00

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 - 3,800.00

Customer Signature

For MONA SCREENS

Authorised Signatory