

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 - 122526968765449 IRN No - 5ce53a60044b514f590384a5c8fd73b436adc272b7e9d3e7c3add1dfcf0aaefa												
Name : OM SHRI SAKTI PAINTS LIMITED Address : PLOT NO-2A,L INDUSTRIAL ESTATE BOREGAON CHHINDWARA State : MADHYA PRADESH State Code : 23 GSTIN : 23AABCO4824E1ZV Mob: 9823430881 Invoice No: EINVOICE- 962 Invoice Date : 02/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	579.00	15.25	490.68	18.00	88.32			579.00
RS. FIVE HUNDRED SEVENTY-NINE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 490.68					
							IGST 88.32					
490.68 18% 0.00 0.00 88.32 579.00							Invoice Total 579.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 579.00												