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 - 122526680236364

IRN No - 4760539a4097c10f00b4b53a443b223d9c6cae19252dd8e8631e543ff100c7f1

Name : **PARASNATH COMPUTERS PRINTERS**

Address : KIRAD MOHALLA SADAR,OPPOSITE MEHADI 00 SADAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABIPJ2000N1ZT Mob: 9823195493 9823195493

Invoice No: EINVOICE- 659

Invoice Date : 13/05/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	335.00	15.25	283.90	9.00	25.55	9.00	25.55	335.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
3	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	280.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
4	O/S BLACK PRINTING INK	32151110	4.00	KGS	300.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
5	SPUNCH**	39129020	2.00	PCS	100.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
	RS. TWO THOUSAND NINE HUNDRED SEVENTEEN ONLY		**11.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2472.04	18%	222.48	222.48	0.00	2917.00

Discount	0.00
Taxable Amount:	**2472.04**
CGST	222.48
SGST.	222.48
Invoice Total	2917.00

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 - 2,917.00

Customer Signature

For MONA SCREENS

Authorised Signatory