

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 - 122526827833263 IRN No - acf0c3a59f9a416c7ccdf47f42e46e70c4b90631404076ff0019ff3eb2cdcfa0												
Name : PRINT MEDIA				Invoice No: EINVOICE- 827								
Address : BOTHARA COMPLEX, MODEL MILL CHOWK, GANESHPETH, NAGPUR				Invoice Date : 24 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552												
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	3.00	KGS	5,300.00	0.00	15900.00	9.00	1431.00	9.00	1431.00	18762.00
RS. EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 15900.00					
							CGST 1431.00					
							SGST. 1431.00					
15900.00 18% 1431.00 1431.00 0.00 18762.00							Invoice Total 18762.00					
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.							TOTAL OUTSTANDING - 302,277.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												