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 - 201973153375
ACK No - 122527006399767
IRN No - dd5f58051a721637927abcaff1dc6e88c3d74f8f453fb2e6275e2730984704ef

Name : **PRINT MEDIA**

Address : BOTHARA COMPLEX, MODEL MILL CHOWK, GANESHPETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552

Invoice No: EINVOICE- 992

Invoice Date : 04/06/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S SPARK COLOUR 20KG Y	32151910	10.00	KG	5,300.00	0.00	53000.00	9.00	4770.00	9.00	4770.00	62540.00
2	O/S SPARK COLOUR 20KG M	32151910	4.00	KG	5,300.00	0.00	21200.00	9.00	1908.00	9.00	1908.00	25016.00
3	O/S SPARK COLOUR 20KG C	32151910	2.00	KG	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
4	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	2.00	LTR	1,287.00	0.00	2574.00	9.00	231.66	9.00	231.66	3037.32
5	TECH. ULTRA WASH	38140020	2.00	LTR	2,450.00	0.00	4900.00	9.00	441.00	9.00	441.00	5782.00
	RS. ONE LAKHS EIGHT THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY		**20.00**									

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

Transport: BYAUTO DOOR DEL.

92274.00	18%	8304.66	8304.66	0.00	108883.32

Discount	0.00
Taxable Amount:	**92274.00**
CGST	8304.66
SGST.	8304.66
Invoice Total	108883.00

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 - 411,160.00

Customer Signature

For MONA SCREENS

Authorised Signatory