

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 - 122530044427871 IRN No - d760fd34dcae8cef2d727a3018eaccd67f905fe2eb9f0962640992d945a52ed1												
Name : A1 PRINTS SUPPLIERS				Invoice No: EINVOICE- 3539								
Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR				Invoice Date : 12 / 12 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ACAFA6205D1ZZ Mob: 9146916760												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
RS. SIX HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 508.48					
							CGST 45.76					
							SGST. 45.76					
508.48 18% 45.76 45.76 0.00 600.00							Invoice Total 600.00					
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.												