

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 - 122528038152935

IRN No - dbd6ab603f6077dc360471129e21649cca37f509168c0637506ce2c786d648af

Name : AMIT ENTERPRISES

Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL,
KAMGAR NAGAR, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884

Invoice No: EINVOICE- 1859

CREDIT

Invoice Date : 08/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	18.00	KGS	420.00	15.25	6406.80	9.00	576.61	9.00	576.61	7560.02
2	SILVER AJ											
2	REDUCER	38140010	1.00	LIT	6,800.00	15.25	5762.73	9.00	518.65	9.00	518.65	6800.03
3	NITRO BENZEN **	29042010	1.00		1,150.00	15.25	974.58	9.00	87.71	9.00	87.71	1150.00

RS. FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY

20.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 13144.11
CGST 1182.97
SGST. 1182.97

13144.11 18% 1182.97 1182.97 0.00 15510.05

Invoice Total 15510.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 19,691.00

Customer Signature

For MONA SCREENS

Authorised Signatory