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 -** 122528213053972
**IRN No -** 95d261b1cef93aeec83941c11e5a390084cb278091c63c116c518c9f8c834d53

Name : **AMIT ENTERPRISES**

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

State : MAHARASHTRA State Code : 27
GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884

**CREDIT**

Invoice No: EINVOICE- 2026
Invoice Date : 21/08/2025

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 | 59.00 | KGS | 170.00 | 15.25 | 8500.02 | 9.00 | 765.00 | 9.00 | 765.00 | 10030.02 |
| 2 | ALPPP | 84439100 | 24.00 | RIN | 17.00 | 15.25 | 345.76 | 9.00 | 31.12 | 9.00 | 31.12 | 408.00 |
| | RS. TEN THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY | | **83.00** | | | | | | | | | |

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

Transport: BYHAND

| | | | | | |
|---|---|---|---|---|---|
| 8845.78 | 18% | 796.12 | 796.12 | 0.00 | 10438.02 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **8845.78** |
| CGST | 796.12 |
| SGST. | 796.12 |
| Invoice Total | 10438.00 |

**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 - 10,438.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**