

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631229487854

IRN No - 3e1a7a3977db7a7ac5ec71241bbeb1b86e9d44d7d5ce2e29043e6674e74ae979

Name : AMIT ENTERPRISES

Invoice No: E INVOICE- 4565

CREDIT

Invoice Date : 24/02/2026

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

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884

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	10.00	KGS	170.00	15.25	1440.68	9.00	129.66	9.00	129.66	1700.00
2	PVC PRINTING INKS	32151940	36.00	KGS	155.00	15.25	4728.83	9.00	425.59	9.00	425.59	5580.01
3	PVC PRINTING INKS apex	32151940	10.00	KGS	290.00	15.25	2457.63	9.00	221.19	9.00	221.19	2900.01
4	PVC PRINTING INKS med aj	32151940	10.00	KGS	290.00	15.25	2457.63	9.00	221.19	9.00	221.19	2900.01
4	NITRO BENZEN ** 5l	29042010	2.00		1,150.00	15.25	1949.16	9.00	175.42	9.00	175.42	2300.00

RS. TWELVE THOUSAND FOUR HUNDRED EIGHTY ONLY

58.00

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

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 10576.30

CGST 951.86

SGST. 951.86

10576.30 18% 951.86 951.86 0.00 12480.02

Invoice Total 12480.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 13,330.00

Customer Signature

For MONA SCREENS

Authorised Signatory