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 - 122530188410313

IRN No - 589c1955542b28f2370a7952c369138031c3462836d6c03b140f0b405dda04bc

Name : **ASHOKA OFFSET**

Address : MAHAL HOUSE NO. 511 SHOP NO. 1 TULSIBAUGH ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AQRPA3006F1Z7 Mob: 9763492565

Invoice No: EINVOICE- 3676

Invoice Date : 22/12/2025

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	ANTI SET OFF POWDER	39235090	3.00	KGS	240.00	0.00	720.00	9.00	64.80	9.00	64.80	849.60
2	O/S JPN COLOUR PRINTING INK YL/MGT/CY	32151990	10.00	KGS	400.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
3	O/S F/C BLACK PRINTING INK	32151190	4.00	KGS	390.00	0.00	1560.00	9.00	140.40	9.00	140.40	1840.80
	RS. SEVEN THOUSAND FOUR HUNDRED TEN ONLY		**17.00**									

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

Transport: BYHAND

6280.00	18%	565.20	565.20	0.00	7410.40

Discount	0.00
Taxable Amount:	**6280.00**
CGST	565.20
SGST.	565.20
Invoice Total	7410.00

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 - 7,410.00

Customer Signature

For MONA SCREENS

Authorised Signatory