

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 - 122530239607370

IRN No - 94f51a00faf2bb98eb4917c1126a385bff9ccf3ce4bb867dc9f57109b8179be3

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- 3734

CREDIT

Invoice Date : 25 / 12 / 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	O/S JPN COLOUR PRINTING INK JPN YLW /CY/MGT	32151990	18.00	KGS	400.00	0.00	7200.00	9.00	648.00	9.00	648.00	8496.00
2	O/S F/C BLACK PRINTING INK JPN BK	32151190	2.00	KGS	390.00	0.00	780.00	9.00	70.20	9.00	70.20	920.40

RS. NINE THOUSAND FOUR HUNDRED SIXTEEN ONLY

20.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 7980.00
CGST 718.20
SGST. 718.20

7980.00 18% 718.20 718.20 0.00 9416.40

Invoice Total 9416.00

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 - 11,826.00

Customer Signature

For MONA SCREENS

Authorised Signatory