

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528129439389

IRN No - 01b333c364714ed45d9518c069aea57d574dfd8263e155341d7c94b6c8a5b3f9

Invoice No: EINVOICE- 1934

CREDIT

Invoice Date : 14/08/2025

Address : 117 CENTRAL AVENUE ROAD NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AANCB2053J1ZK Mob: 9371103467

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS C/M/Y	32151910	3.00	KGS	5,400.00	0.00	16200.00	9.00	1458.00	9.00	1458.00	19116.00
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
3	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	1,287.00	0.00	1287.00	9.00	115.83	9.00	115.83	1518.66

RS. TWENTY-SIX THOUSAND SIX HUNDRED FIVE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

ORD BY PRANAY

Discount	0.00
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Taxable Amount: 22547.00

CGST 2029.23

SGST. 2029.23

22547.00	18%	2029.23	2029.23	0.00	26605.46
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Invoice Total	26605.00
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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.

4) In case of non payment it will be included in next invoice

5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 134,197.00

Customer Signature

For MONA SCREENS

Authorised Signatory