

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 - 122529782226718

IRN No - 5ec0c72c995c531ff708af2278a268c0c71287eb980f79364f2f5c253bb341ad

Name : **BAGITO PRINT PRIVATE LIMITED**

Address : 117 CENTRAL AVENUE ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AANCB2053J1ZK

Mob: 8552077700

Invoice No: EINVOICE- 3345

CREDIT

Invoice Date : 27/11/2025

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 COLOUR PRINTING INKS RED MAST	32151910	2.00	KGS	485.00	15.25	822.04	9.00	73.98	9.00	73.98	970.00
2	PRINTO UNI CLEAN / GP 5LTR. TECH	38140020	1.00	5LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99

RS. ONE THOUSAND NINE HUNDRED TEN ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DELTO..NARENDRA (ABHISHEK
ID)

Discount	0.00
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Taxable Amount: **1618.65**

CGST	145.67
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SGST.	145.67
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1618.65	18%	145.67	145.67	0.00	1909.99
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Invoice Total	1910.00
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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.
- 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 - 26.057.00

Customer Signature

For MONA SCREENS

Authorised Signatory