

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 - 122530341771055 IRN No - 12c0c2d41cd5f3081ab63bb8daf09f714cba2a25800706e766dcc5d150d7f69e												
Name : BAJRANG PRINTS AND GENERAL				Invoice No: EINVOICE- 3805								
Address : 1279 JAIMATADI NAGAR KHAMGAON				Invoice Date : 31 / 12 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AWOPR1819C1ZE Mob: 7020619647 7020619647												
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	15.00	KGS	152.00	15.25	1932.21	9.00	173.90	9.00	173.90	2280.01
2	PVC PRINTING INKS	32151940	15.00	KGS	132.00	15.25	1677.97	9.00	151.02	9.00	151.02	1980.01
3	DECOTER POUCH	28291990	200.00	PIC	10.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
4	PVC PRINTING INKS	32151940	4.00	KGS	90.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
5	SCREEN CLOTH	54071095	5.00	MTR.	50.00	4.76	238.10	2.50	5.95	2.50	5.95	250.00
6	ALPPP	84439100	30.00	RIN (I	13.50	15.25	343.22	9.00	30.89	9.00	30.89	405.00
7	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. SEVEN THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY			271.00									
Lr. No. / Lr. Date : 170412 31-12-2025 No. of Cases : 2							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE							Taxable Amount: 6276.26					
238.10 5% 5.95 5.95 0.00 250.00							CGST 549.39					
6038.16 18% 543.44 543.44 0.00 7125.04							SGST. 549.39					
							Invoice Total 7375.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 7,375.00												