

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

## E-way bill No -

ACK No - 122631271285927

IRN No - 3b272a461ba096425f6641dbc83ed30fe9a1b96abad273c892339ebf215765bc

Name : **BAJRANG PRINTS AND GENERAL**

Invoice No: E INVOICE- 4605

CREDIT

Invoice Date : 26/02/2026

Address : 1279 JAIMATADI NAGAR KHAMGAON

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

State : Maharashtra

State Code : 27

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 SIL	32151940	2.00	KGS	350.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	PVC PRINTING INKS PVC GLOSS	32151940	5.00	KGS	326.00	15.25	1381.36	9.00	124.32	9.00	124.32	1630.00
3	PVC PRINTING INKS STAR	32151940	15.00	KGS	152.00	15.25	1932.21	9.00	173.90	9.00	173.90	2280.01
4	PVC PRINTING INKS WL	32151940	15.00	KGS	132.00	15.25	1677.97	9.00	151.02	9.00	151.02	1980.01
5	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01

RS. SIX THOUSAND SIX HUNDRED NINETY ONLY

39.00

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases : 2+1

Transport: SHRIRAM GOODS GARAGE

Discount 0.00

Taxable Amount: 5669.51

CGST 510.26

SGST. 510.26

5669.51 18% 510.26 510.26 0.00 6690.03

Invoice Total 6690.00

## NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 6,690.00

Customer Signature

For MONA SCREENS

Authorised Signatory