

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 - 122630361330253 IRN No - cba435a678a608d662385a33dad0f2aa34501431480eae32694b3a6be5fbc143												
Name : BAKANE SCREEN PRINTERS				Invoice No: EINVOICE- 3822 Invoice Date : 01/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SUVARNA LAGHU UDHYOG 5 HINGNA ROAD MIDC NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ABPPB4324A1Z6 Mob: 9423104788												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	5.00	KGS	325.00	15.25	1377.12	9.00	123.94	9.00	123.94	1625.00
2	PVC PRINTING INKS	32151190	4.00	PCS	165.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00
3	TECH. POLY PLATE	39206290	100.00	PKT	9.25	15.25	783.90	9.00	70.55	9.00	70.55	925.00
4	SELF ADHESIVE PLASTIC TAPE*	39191000	4.00	PCS	22.00	15.25	74.58	9.00	6.71	9.00	6.71	88.00
RS. THREE THOUSAND TWO HUNDRED NINETY-EIGHT ONLY			113.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND DM ..							Taxable Amount: 2794.92					
							CGST 251.54					
							SGST. 251.54					
2794.92 18% 251.54 251.54 0.00 3298.00							Invoice Total 3298.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 3,298.00 Customer Signature					
							Authorised Signatory					