

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 - 122630477524151 IRN No - 3d54fb84f3eaa01d71237fc4025ab3d49612cf43b01fad5f8ccf2ae5ca5f49d1												
Name : BAKANE SCREEN PRINTERS				Invoice No: EINVOICE- 3910 Invoice Date : 08/01/2026 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 COLOUR PRINTING INKS	32151910	1.00	KGS	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	269.00	15.25	227.97	9.00	20.52	9.00	20.52	269.01
3	MODI BOND PC50	39051920	2.00	KG	225.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
4	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	8.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
RS. TWO THOUSAND FORTY-NINE ONLY			104.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1736.45					
							CGST 156.28					
							SGST. 156.28					
1736.45 18% 156.28 156.28 0.00 2049.01							Invoice Total 2049.00					
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 - 5,347.00 Customer Signature					
							Authorised Signatory					