

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 - 122631194035360

IRN No - 3ffa91a258c1d9778a132441b52541c940a303da08ba57f6e3eb41ee1af286c6

Name : BAKANE SCREEN PRINTERS

Invoice No: E INVOICE- 4540

CREDIT

Invoice Date : 21/02/2026

Address : SUVARNA LAGHU UDHYOG 5 HINGNA ROAD MIDC
NAGPUR

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

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 WHT /KR	32151910	2.00	KGS	410.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00

RS. EIGHT HUNDRED TWENTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 694.92

CGST 62.54

SGST. 62.54

694.92 18% 62.54 62.54 0.00 820.00

Invoice Total 820.00

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 - 2,049.00

Customer Signature

For MONA SCREENS

Authorised Signatory