

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528152116662

IRN No - 8966f009c18ce746b277dfbe84c4de43d0a1ec90cb2885f075d0777bf6cbb20d

Invoice No: EINVOICE- 1955

CREDIT

Invoice Date : 16/08/2025

Address : HOUSE NO 4553-17 4553-17 GR FLOOR RING ROAD
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27GHJPB1949H1Z7 Mob: 8668367725 8793793258

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	1.00	KGS	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01

RS. ONE THOUSAND THREE HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **1144.07**

CGST	102.97
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SGST.	102.97
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1144.07	18%	102.97	102.97	0.00	1350.01
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Invoice Total	1350.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1.350.00

Customer Signature

For MONA SCREENS

Authorised Signatory