

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527588799056

IRN No - f926380063d04bd98fd52f724b7d1fc76d1769dcdd2f17e57f48ebf10ca9c189

Name : **C.B.PRINTERS**

Address : DHARAMPETH, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFRPC4030L1ZD

Mob: 9823681086 9823681086

Invoice No: EINVOICE- 1479

CREDIT

Invoice Date : 11/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON)	39206220	2.00	PCS	700.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
2	LPF UNSENSITIZED B 100 FILM	39219099	1.00	1 ROLL	340.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00
3	O/S BLACK PRINTING INK	32151110	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
4	O/S BLACK PRINTING INK	32151110	1.00	KGS	307.00	15.25	260.17	9.00	23.42	9.00	23.42	307.01
5	TECH. NOVA DOM FOUNT PINK	38249900	1.00	LTR	114.00	15.25	96.61	9.00	8.69	9.00	8.69	113.99
6	TECH. PLATE CLEANER GP	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01

RS. TWO THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2252.55

CGST	202.73
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SGST.	202.73
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2252.55	18%	202.73	202.73	0.00	2658.01
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Invoice Total	2658.00
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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 - 2,658.00

Customer Signature

For MONA SCREENS

Authorised Signatory