

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527178447280

IRN No - 4f4f1078eb4dcc7a066173ec585c3a131fe04031d7d617b5a7a1cbcd31fa92cd

Invoice No: EINVOICE- 1148

CREDIT

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

Invoice Date : 16/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AUOPC0527G1ZU Mob: 9881555314 9881555314

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	1.00	PKT	900.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
2	PRINTO FOUNT ER 320	38249017	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
3	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
4	SPUNCH**	39129020	2.00	PCS	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	350.00	15.25	296.61	9.00	26.69	9.00	26.69	349.99
6	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
7	TECH. PLATE CLEANER MASTER	38140020	1.00	500GM	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99

RS. THREE THOUSAND TWO HUNDRED FIFTY ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2754.23

CGST	247.87
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SGST.	247.87
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2754.23	18%	247.87	247.87	0.00	3249.97
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Invoice Total	3250.00
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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 - 14.083.00

Customer Signature

For MONA SCREENS

Authorised Signatory