

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 - 122631286830402

IRN No - 346692453d81587afbfa6d3ebe044054b975bfd572d114282b56eaacc7d17c64

Name : CHANDEKAR PRINTING PRESS

Invoice No: E INVOICE- 4621

CREDIT

Invoice Date : 27/02/2026

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

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. ULTRA FOUNT PINK 5 LTR.	38249900	1.00	5LTR	500.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
2	O/S F/C BLACK PRINTING INK JPN	32151190	3.00	KGS	472.00	15.25	1200.00	9.00	108.00	9.00	108.00	1416.00
3	POLYSTER PLATE (MAROTHON)	39206220	100.00	PCS	7.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00

RS. TWO THOUSAND SIX HUNDRED SIXTEEN ONLY

104.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 2216.95

CGST 199.53

SGST. 199.53

2216.95 18% 199.53 199.53 0.00 2616.01

Invoice Total 2616.00

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 - 13,590.00

Customer Signature

For MONA SCREENS

Authorised Signatory