

TAX INVOICE



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

E-way bill No - 231997840267
ACK No - 122527641655921
IRN No - 3a3e93d26609b6e341b47c7918866643c22e2b66fce53bcfd96704b6b15892d2

Invoice No:	EINVOICE- 1533	CREDIT
Invoice Date :	15/07/2025	

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

State : MAHARASHTRA State Code : 27
GSTIN : 27AIDPC7594G1Z4 Mob: 9371130543

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	160.00	KGS	250.00	0.00	40000.00	9.00	3600.00	9.00	3600.00	47200.00
2	O/S COLOUR PRINTING INKS	32151910	225.00	KGS	325.00	0.00	73125.00	9.00	6581.25	9.00	6581.25	86287.50
3	O/S COLOUR PRINTING INKS	32151910	230.00	KGS	350.00	0.00	80500.00	9.00	7245.00	9.00	7245.00	94990.00
4	PVC PRINTING INKS	32151190	280.00	PCS	125.00	0.00	35000.00	9.00	3150.00	9.00	3150.00	41300.00
5	MATT PRINTING INKS	32151190	195.00	PCS	185.00	0.00	36075.00	9.00	3246.75	9.00	3246.75	42568.50
6	PVC RIGID SHEET	39204900	385.00	KGS	210.00	0.00	80850.00	9.00	7276.50	9.00	7276.50	95403.00

1475.00

No. of Cases :

Discount	0.00
Taxable Amount:	345550.00
CGST	31099.50
SGST.	31099.50

345550.00	18%	31099.50	31099.50	0.00	407749.00
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Invoice Total	407749.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

TOTAL OUTSTANDING - 415.916.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory