

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122528128771923 IRN No - 6d9e74ab74917066e0aba6bd47db44346d117fd7bc9eae080ca05dfb20e75e0f												
Name : CRESCENT SERVICES				Invoice No: EINVOICE- 1933								
Address : DHARAMPETH NAGPUR				Invoice Date : 14 / 08 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ABJPA9414E1ZW Mob: 9822239045												
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	5.00	KGS	300.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
RS. ONE THOUSAND FIVE HUNDRED ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1271.19					
							CGST 114.41					
							SGST. 114.41					
1271.19 18% 114.41 114.41 0.00 1500.01							Invoice Total 1500.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 1,500.00												