

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 - 122527984118260 IRN No - c70418835e24b699ecc3b6c91ff9999e3bb14588ea9a784711409880461b3672												
Name : DNYANGANGA PRAKASHAN				Invoice No: EINVOICE- 1817 Invoice Date : 05/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAIND HOUSE, B/H NATRAJ CINEMA ZENDA CHOWK MAHAL NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ABHPJ6079N1ZZ Mob: 9423682104 8806227847												
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	16.00	KGS	250.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
2	SPUNCH**	39129020	5.00	PCS	110.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
3	TECH. DELETE MASTER	38249900	2.00	100 ML	64.00	15.25	108.47	9.00	9.76	9.00	9.76	127.99
4	TECH. ULTRA FOUNT BLUE	38249017	1.00	LTR	500.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
5	TECH. ARA GUM LITHO	38249900	1.00	LTR	107.00	0.00	107.00	9.00	9.63	9.00	9.63	126.26
RS. SIX THOUSAND TWENTY-FOUR ONLY			25.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5105.30					
							CGST 459.48					
							SGST. 459.48					
5105.30 18% 459.48 459.48 0.00 6024.26							Invoice Total 6024.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 6,024.00 Customer Signature					
							Authorised Signatory					