

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 - 122630462932365

IRN No - 2e2767bae3deab145f9a0ccd161ef022ea6589176de9cbb81d7a0d7f2df1a5

Name : DNYANGANGA PRAKASHAN

Address : MAIND HOUSE, B/H NATRAJ CINEMA ZENDA CHOWK
MAHAL NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABHPJ6079N1ZZ Mob: 9423682104 8806227847

Invoice No: EINVOICE- 3896

CREDIT

Invoice Date : 07/01/2026

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

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	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
RS. FIVE THOUSAND TWO HUNDRED TWENTY ONLY			17.00									

Lr. No. / Lr. Date : No. of Cases :							Discount	0.00
Transport: BYHAND							Taxable Amount:	4423.73
							CGST	398.14
							SGST.	398.14
4423.73	18%	398.14	398.14	0.00	5220.01		Invoice Total	5220.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 5,220.00

Customer Signature

For MONA SCREENS

Authorised Signatory