

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 - 122631252460767

IRN No - 925317fca7dbef187ea7a3a40a328ba7495bb7d5cefd74d058493c5b836f3b1b

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: E INVOICE- 4588

CREDIT

Invoice Date : 25/02/2026

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

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

16.00

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 4000.00

CGST 360.00

SGST. 360.00

4000.00 18% 360.00 360.00 0.00 4720.00

Invoice Total 4720.00

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 - 4,720.00

Customer Signature

For MONA SCREENS

Authorised Signatory