

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527333822943

IRN No - d783f5ca333aaaacedf31292a110b14e9f4063551a11a010085f267898f16c74

Invoice No: EINVOICE- 1292

CREDIT

Invoice Date : 26/06/2025

Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE
CHOWK NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ADAPW4120G1ZO Mob: 8793339919

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	650.00	15.25	550.85	9.00	49.58	9.00	49.58	650.01

RS. SIX HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **550.85**

CGST	49.58
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SGST.	49.58
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550.85	18%	49.58	49.58	0.00	650.01
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Invoice Total	650.00
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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 - 650.00

Customer Signature

For MONA SCREENS

Authorised Signatory