

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 - 122527739767628 IRN No - e9f11967c72968a9045645f47a034f5e9beca576cd6550a0905c5296babb0e76												
Name : DWARKAMAI PRINTERS				Invoice No: EINVOICE- 1628								
Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE CHOWK NAGPUR				Invoice Date : 22/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ADAPW4120G1ZQ 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 :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 550.85					
							CGST 49.58					
							SGST. 49.58					
550.85 18% 49.58 49.58 0.00 650.01							Invoice Total 650.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00							Customer Signature					