

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530230895158

IRN No - 3d6e57e9df75ccfedb5c9c0b6cd0e531f0bc307d40d8fc6a79349f12eb74bc25

Invoice No: EINVOICE- 3720

CREDIT

Invoice Date : 25/12/2025

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 : 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	3.00	KGS	420.00	15.25	1067.80	9.00	96.10	9.00	96.10	1260.00

RS. ONE THOUSAND TWO HUNDRED SIXTY ONLY

3.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: **1067.80**

CGST	96.10
------	-------

SGST.	96.10
-------	-------

1067.80	18%	96.10	96.10	0.00	1260.00
---------	-----	-------	-------	------	---------

Invoice Total	1260.00
---------------	---------

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 - 1.260.00

Customer Signature

For MONA SCREENS

Authorised Signatory