

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530265616687

IRN No - 458c6a547af47cc85e2eddaaa7af296df40aa14d624aec9ea155c0cb229d50a0

Invoice No: EINVOICE- 3754

CREDIT

Invoice Date : 27/12/2025

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	PRINTO UNI CLEAN / GP 5LTR. 1LTR	38140020	1.00	5LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
2	O/S COLOUR PRINTING INKS 20KG-BLK	32151910	1.00	KGS	2,932.00	15.25	2484.75	9.00	223.63	9.00	223.63	2932.01

RS. THREE THOUSAND ONE HUNDRED TWENTY-NINE ONLY

2.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2651.70

CGST	238.66
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SGST.	238.66
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2651.70	18%	238.66	238.66	0.00	3129.02
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Invoice Total	3129.00
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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 - 4.389.00

Customer Signature

For MONA SCREENS

Authorised Signatory