

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527835678040

IRN No - 95e654acd176a7aed16aa6c1354e9bab7ea1dbbfd0a36c05a88ffa5ebd3e2184

Invoice No: EINVOICE- 1707

CREDIT

Invoice Date : 28/07/2025

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

State : Maharashtra State Code : 27

GSTIN : 27ADTPK5538R1ZG Mob: 9822083900

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 SPARK YL	32151910	1.00	KGS	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00

RS. SIX THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 5400.00

CGST	486.00
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SGST.	486.00
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5400.00	18%	486.00	486.00	0.00	6372.00
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Invoice Total	6372.00
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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 - 6.372.00

Customer Signature

For MONA SCREENS

Authorised Signatory