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 - 122529817958506

IRN No - 0a3c37e4818fd5292bf7595b61d03a858524cca9982eb93eefd73065e850bcf2

Name : **GAJANAN PRINTING PRESS****

Address : BANK COMPLEX SHOP NO 15 NAGPUR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABDFG7530R1ZT Mob: 9822083900

Invoice No: EINVOICE- 3375

Invoice Date : 29/11/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS SPARK Y/M/C	32151910	3.00	KGS	5,300.00	0.00	15900.00	9.00	1431.00	9.00	1431.00	18762.00
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,000.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
	RS. TWENTY-FOUR THOUSAND SIX HUNDRED SIXTY-TWO ONLY		**4.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT PRESS

Discount	0.00
Taxable Amount:	**20900.00**
CGST	1881.00
SGST.	1881.00

20900.00	18%	1881.00	1881.00	0.00	24662.00

Invoice Total 24662.00

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 - 24,662.00

Customer Signature

For MONA SCREENS

Authorised Signatory