

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530122877770

IRN No - 4d63cce8443446dcc2b4832781cc2030c778187a1269bc364d8f699a5009798d

Invoice No: EINVOICE- 3613

CREDIT

Invoice Date : 18/12/2025

Address : BANK COMPLEX SHOP NO 15 NAGPUR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABDFG7530R1ZT 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 MGTA	32151910	1.00	KGS	5,300.00	0.00	5300.00	9.00	477.00	9.00	477.00	6254.00

RS. SIX THOUSAND TWO HUNDRED FIFTY-FOUR ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

ORD BY PH..

Discount	0.00
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Taxable Amount: **5300.00**

CGST	477.00
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SGST.	477.00
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5300.00	18%	477.00	477.00	0.00	6254.00
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Invoice Total	6254.00
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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 - 30.916.00

Customer Signature

For MONA SCREENS

Authorised Signatory