

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 - 122527745270080 IRN No - 3c57d478d1bc7d3e57a2d3d039fcac7164ad644542ede343d6ee744733168d98												
Name : GALANI PRINTERS				Invoice No: EINVOICE- 1634 Invoice Date : 22/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR HANUMAN MANDIR 15/55/383 MALVIYA WARD CHANDRASHEKHAR WARD NO 15 GONDIA												
State : Maharashtra State Code : 27												
GSTIN : 27ALKPG7997B1ZQ Mob: 9371555120 9371555120												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. PLATE CLEANER GP	38140020	4.00	LTR	940.00	15.25	3186.45	9.00	286.78	9.00	286.78	3760.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
3	MIC SILVER											
	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FOUR THOUSAND FOUR HUNDRED FORTY ONLY			6.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 3762.72					
							CGST 338.64					
							SGST. 338.64					
3762.72 18% 338.64 338.64 0.00 4440.00							Invoice Total 4440.00					
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 - 6,030.00					
Customer Signature							For MONA SCREENS Authorised Signatory					