

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631248024841

IRN No - 6f9ad17c281a1a0f5741582bca148f17fc13278e0af3e8760ae304caa1bab476

Name : GALANI PRINTERS

Address : NEAR HANUMAN MANDIR 15/55/383 MALVIYA WARD
CHANDRASHEKHAR WARD NO 15 GONDIA

State : Maharashtra

State Code : 27

GSTIN : 27ALKPG7997B1ZQ

Mob: 9371555120 9371555120

Invoice No: E INVOICE- 4579

CREDIT

Invoice Date : 25/02/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 130	59090090	10.00	MTR	125.00	4.76	1190.49	2.50	29.76	2.50	29.76	1250.01
2	O/S COLOUR PRINTING INKS SIL MIC	32151910	2.00	KGS	630.00	15.25	1067.80	9.00	96.10	9.00	96.10	1260.00
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99

RS. TWO THOUSAND FIVE HUNDRED SIXTY ONLY

13.00

Lr. No. / Lr. Date : _ _ - _ - _

No. of Cases : 1

Transport: GURU RAMDAS

Discount 0.00

Taxable Amount: 2300.66

CGST 129.67

SGST. 129.67

1190.49 5% 29.76 29.76 0.00 1250.01

1110.17 18% 99.91 99.91 0.00 1309.99

Invoice Total 2560.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 2,560.00

Customer Signature

For MONA SCREENS

Authorised Signatory