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 - 122527728503501
IRN No - d50d583c1cb24ca1a6c4b3229a77a8c8b745b177b1ea8e07705cc81e69ea98d6

Name : **GOPAL COMPUTER PRINTING AND SCREEN**

Address : SARVODAY WARD 1001 GROUND FLOOR ARMORI ROAD GADCHIROLI

State : Maharashtra State Code : 27
GSTIN : 27BGEPD6573L1Z2 Mob: 9673089391

CREDIT

Invoice No: EINVOICE- 1622
Invoice Date : 21/07/2025

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	TECH. POLY PLATE	39206290	2.00	PKT	900.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	524.00	15.25	1332.21	9.00	119.90	9.00	119.90	1572.01
3	O/S BLACK PRINTING INK	32151110	3.00	KGS	425.00	15.25	1080.51	9.00	97.25	9.00	97.25	1275.01
4	O/S BLACK PRINTING INK	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
5	OMCOL ADHESIVE	35061000	10.00	1 KG	110.00	15.25	932.21	9.00	83.90	9.00	83.90	1100.01
6	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00
	RS. SIX THOUSAND NINETY ONLY		**20.00**									

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

Transport: TRANSPORT 1

5161.04	18%	464.50	464.50	0.00	6090.04

Discount	0.00
Taxable Amount:	**5161.04**
CGST	464.50
SGST.	464.50
Invoice Total	6090.00

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 - 6,090.00

Customer Signature

For MONA SCREENS

Authorised Signatory