

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 - 122527178890464 IRN No - 125aeb3fff06bd8bdde0d07878b8990cedb8b62ae1fbde7c51d57aa02859abe2												
Name : HARYANA DYING & PRT.WORKS				Invoice No: EINVOICE- 1150 Invoice Date : 16/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 396,BABULBAN NEAR PETROL PUMP,WARDHMAN NAGAR WARDHMAN NAGAR NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AJXPK4513G1ZX Mob: 9850341761												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	REDUCER	38140010	1.00	LIT	7,000.00	15.25	5932.22	9.00	533.90	9.00	533.90	7000.02
2	PVC PRINTING INKS	32151940	54.00	KGS	155.00	15.25	7093.24	9.00	638.39	9.00	638.39	8370.02
3	PVC PRINTING INKS	32151940	54.00	KGS	155.00	15.25	7093.24	9.00	638.39	9.00	638.39	8370.02
4	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	720.00	15.25	3050.86	9.00	274.58	9.00	274.58	3600.02
RS. TWENTY-SEVEN THOUSAND THREE HUNDRED FORTY ONLY			114.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 23169.56					
							CGST 2085.26					
							SGST. 2085.26					
23169.56 18% 2085.26 2085.26 0.00 27340.08							Invoice Total 27340.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 135,661.00 Customer Signature					
							Authorised Signatory					