

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530139198839

IRN No - 391f815f6979b8618109d6e7f2ece0cb1016cc2b0c55c4d74bfa5adf728cf1fe

Invoice No: EINVOICE- 3634

CREDIT

Invoice Date : 19/12/2025

Address : 396,BABULBAN NEAR PETROL PUMP,WARDHMAN
NAGAR WARDHMAN NAGAR NAGPUR

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

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		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	2.00	KGS	720.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00

RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY

2.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1220.34**

CGST	109.83
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SGST.	109.83
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1220.34	18%	109.83	109.83	0.00	1440.00
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Invoice Total	1440.00
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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 - 100.506.00

Customer Signature

For MONA SCREENS

Authorised Signatory