

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122630561883829

IRN No - 047883e2e9e0e29063d54b8bbac19eaa2446fb290003b900b2909bbd52221c7a

Name : **HARYANA DYING & PRT.WORKS**

Invoice No: EINVOICE- 4000

CREDIT

Invoice Date : 13/01/2026

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	5.00	KGS	720.00	15.25	3050.86	9.00	274.58	9.00	274.58	3600.02
2	CUTTER KNIFE	82149090	1.00	PCS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00

RS. THREE THOUSAND SEVEN HUNDRED TEN ONLY

6.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **3144.08**

CGST	282.97
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SGST.	282.97
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3144.08	18%	282.97	282.97	0.00	3710.02
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Invoice Total	3710.00
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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 - 110.696.00

Customer Signature

For MONA SCREENS

Authorised Signatory