

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 - 122631285994493

IRN No - 57588f69ee99371c8ab7e10150fd21a0f10394a8ec73d102917213b790e63f7a

Name : HARYANA DYING &amp; PRT.WORKS

Invoice No: E INVOICE- 4620

CREDIT

Invoice Date : 27/02/2026

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	2.00	KGS	320.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
2	MATT PRINTING INKS	32151140	5.00	KGS	135.00	15.25	572.04	9.00	51.48	9.00	51.48	675.00

RS. ONE THOUSAND THREE HUNDRED FIFTEEN ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

hd.by azhar

Discount 0.00

Taxable Amount: 1114.41

CGST 100.29

SGST. 100.29

1114.41 18% 100.29 100.29 0.00 1314.99

Invoice Total 1315.00

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 - 91,681.00

Customer Signature

For MONA SCREENS

Authorised Signatory