TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122530097499254
IRN No - 30474929cbfa56bd8aceb4ec00c4b326d4ac50bdf6552ab24937033330d65ea8

Name : **JAI CHANDI PRINTERS**

Address : WARD NO.29 PACHARI PARA DURG

State : CHHATTISGARH State Code : 22
GSTIN : 22AFQPC6590L2Z2 Mob: 9301321497

CREDIT

Invoice No: EINVOICE- 3589
Invoice Date : 16/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	470.00	15.25	1194.92	18.00	215.09			1410.01
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	477.00	15.25	1212.72	18.00	218.29			1431.01
3	CHROMOLINE COATING 900GMS	37079090	3.00	PCS	160.00	15.25	406.78	18.00	73.22			480.00
4	O/S BLACK PRINTING INK	32151110	5.00	KGS	295.00	15.25	1250.00	18.00	225.00			1475.00
5	SPUNCH**	39129020	3.00	PCS	80.00	15.25	203.39	18.00	36.61			240.00
6	TECH. NOVA DELETE PS	38249024	3.00	LTR	120.00	15.25	305.09	18.00	54.92			360.01
7	CLAIMP G	82057000	2.00	PIC	120.00	15.25	203.39	18.00	36.61			240.00
8	REDUCER	38140010	5.00	LIT	150.00	15.25	635.60	18.00	114.41			750.01
9	PVC PRINTING INKS	32151940	24.00	KGS	98.00	15.25	1993.23	18.00	358.78			2352.01
10	TECH. PLATE CLEANER GP 1LTR	38140020	2.00	1LTR	195.00	15.25	330.51	18.00	59.49			390.00
11	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	18.00	7.93			52.00
	RS. NINE THOUSAND ONE HUNDRED EIGHTY ONLY		**54.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 1

Transport: NEW ROKDE TRANS.

Discount	0.00
Taxable Amount:	**7779.70**
IGST	1400.35

7779.70 18% 0.00 0.00 1400.35 9180.05

Invoice Total 9180.00

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 - 10,201.00

For MONA SCREENS

Customer Signature

Authorised Signatory