

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 - 122527366570048 IRN No - 42ca32bbcad73b4dbb2a02a48a1027ad0d4c0883f3c2c89949221886b61d3f84												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 1315 Invoice Date : 28/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ATVPB5720A1ZX Mob: 7020060902												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,820.00	15.25	4932.22	9.00	443.90	9.00	443.90	5820.02
2	spark CARTING	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FIVE THOUSAND EIGHT HUNDRED SEVENTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO del.at oiff							Taxable Amount: 4974.59					
							CGST 447.71					
							SGST. 447.71					
4974.59 18% 447.71 447.71 0.00 5870.01							Invoice Total 5870.00					
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 - 144,776.00					
Customer Signature							Authorised Signatory					