

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 - 122527421775463 IRN No - 9bac6dc47451e7941ea926519ed6e559f5d6e9f5b3d9ecb83ac04f6392b09ea9												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 1355 CREDIT Invoice Date : 01/07/2025 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 COLOUR PRINTING INKS WHTE 1.5KG	32151910	2.00	KGS	625.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND ORD BY PH..							Taxable Amount: 1059.33					
							CGST 95.34					
							SGST. 95.34					
1059.33 18% 95.34 95.34 0.00 1250.01							Invoice Total 1250.00					
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 - 146,026.00					
Customer Signature							Authorised Signatory					