

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 - 122527718376290 IRN No - fcc7879cf259292f5f33131da4e91b2577a914a2df6f9e86ca2c1b78ed2c4bb6												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 1610 Invoice Date : 21/07/2025 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 % Amount		SGST % Amount		Total Amount
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	910.00	15.25	771.19	9.00	69.41	9.00	69.41	910.01
RS. NINE HUNDRED TEN ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 771.19					
							CGST 69.41					
							SGST. 69.41					
771.19 18% 69.41 69.41 0.00 910.01							Invoice Total 910.00					
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 - 170,055.00					
Customer Signature							Authorised Signatory					