

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 - 122528095552174 IRN No - b52499a232da5d82281615e0abb25f7baaddc6018098a308b7778981cb2e67ec												
Name : KAMAL PRINTERS				Invoice No: EINVOICE- 1901 Invoice Date : 12/08/2025 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 SPARK BLACK 20KG	32151110	1.00	KG	5,970.00	15.25	5059.34	9.00	455.34	9.00	455.34	5970.02
2	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. SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 5830.53 CGST 524.75 SGST. 524.75					
Transport: BYHAND												
5830.53 18% 524.75 524.75 0.00 6880.03							Invoice Total 6880.00					
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 - 152,342.00 Customer Signature					
							Authorised Signatory					