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 - 122528184331192

IRN No - 9bd0e41c732e42034ffae85d9fee827b4912db6c4cf04d87f2053d864579a465

Name : **KAMAL PRINTERS**

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ATVPB5720A1ZX Mob: 7020060902

Invoice No: EINVOICE- 1988 **CREDIT**

Invoice Date : 19/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INK (K) RED	32151910	1.00	KG	8,000.00	15.25	6779.68	9.00	610.17	9.00	610.17	8000.02
2	O/S SPARK BLACK 20KG KRISN AMGT	32151110	1.00	KG	5,800.00	15.25	4915.27	9.00	442.37	9.00	442.37	5800.01
3	O/S COLOUR PRINTING INKS R.G KRI 5K	32151910	1.00	KGS	2,000.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
4	O/S COLOUR PRINTING INKS WHT 1.5KG	32151910	2.00	KGS	625.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
	RS. SEVENTEEN THOUSAND FIFTY ONLY		**5.00**									

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

Transport: BYAUTO DEL.AT PRESS BY RAVI

14449.20	18%	1300.42	1300.42	0.00	17050.04

Discount	0.00
Taxable Amount:	**14449.20**
CGST	1300.42
SGST.	1300.42
Invoice Total	17050.00

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 - 169,392.00

Customer Signature

For MONA SCREENS

Authorised Signatory