

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 - 122530292623416

IRN No - 1ca9d8062e431a62f7f2f9977868ff0c44237ea78f29171f13863d2d50571548

Name : KAMAL PRINTERS

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ATVPB5720A1ZX

Mob: 7020060902

Invoice No: EINVOICE- 3773

CREDIT

Invoice Date : 29/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	BOPP LAMINATED BAGS	39232990	38.24	KGS	140.00	15.25	4536.96	9.00	408.33	9.00	408.33	5353.62
2	O/S COLOUR PRINTING INKS RED	32151910	1.00	KGS	8,000.00	15.25	6779.68	9.00	610.17	9.00	610.17	8000.02

RS. THIRTEEN THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

39.24

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

BY HD GYANI

Discount 0.00
Taxable Amount: 11316.64
CGST 1018.50
SGST. 1018.50

11316.64 18% 1018.50 1018.50 0.00 13353.64

Invoice Total 13354.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 156,672.00

Customer Signature

For MONA SCREENS

Authorised Signatory