

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631248195361

IRN No - 50f7d3da3575a48fc57060096049827aff08e2868e0646e2c3f3105788949d2f

Name : KAMAL PRINTERS

Invoice No: E INVOICE- 4580

CREDIT

Invoice Date : 25/02/2026

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

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

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 RED KRISN	32151910	1.00	KGS	8,000.00	15.25	6779.68	9.00	610.17	9.00	610.17	8000.02
2	O/S COLOUR PRINTING INKS MGT KRI	32151910	1.00	KGS	5,800.00	15.25	4915.27	9.00	442.37	9.00	442.37	5800.01

RS. THIRTEEN THOUSAND EIGHT HUNDRED ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 11694.95

CGST 1052.54

SGST. 1052.54

11694.95 18% 1052.54 1052.54 0.00 13800.03

Invoice Total 13800.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 150,568.00

Customer Signature

For MONA SCREENS

Authorised Signatory