

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 - 122631321482665

IRN No - 74c42fc03f640617d20dde699003e562f3e6c415af71286b52083f1444a10ddd

Name : KOTHARI GRAPHICS\*

Invoice No: E INVOICE- 4604

CREDIT

Invoice Date : 26/02/2026

Address : MANAV NAGAR PLOT NO 19, UMRED ROAD, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27EYXPK3827G1ZS Mob: 9325763402

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 INK (K) GOLD UNI	32151910	2.00	KG	771.00	0.00	1542.00	9.00	138.78	9.00	138.78	1819.56

RS. ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.T PRESS

Discount 0.00

Taxable Amount: 1542.00

CGST 138.78

SGST. 138.78

1542.00 18% 138.78 138.78 0.00 1819.56

Invoice Total 1820.00

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 - 114,196.00

Customer Signature

For MONA SCREENS

Authorised Signatory