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 -** 122527103819920
**IRN No -** abfd8df5b86a0bb565efcc99d30456c06903ecdf4050b2158a4142554c4c0018

Name : **MEHAR PRINTERS AND STATIONERS**

Address : RAJENDRA WARD HOUSE NO.528/1 GANESHPUR
BHANDARA

State : Maharashtra State Code : 27
GSTIN : 27BQUPM2848D1ZF Mob: 9860080133

**CREDIT**

Invoice No: EINVOICE- 1081
Invoice Date : 10/06/2025

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 BLACK PRINTING INK | 32151110 | 3.00 | KGS | 290.00 | 15.25 | 737.29 | 9.00 | 66.36 | 9.00 | 66.36 | 870.01 |
| 2 | O/S COLOUR PRINTING INKS | 32151910 | 3.00 | KGS | 350.00 | 15.25 | 889.83 | 9.00 | 80.08 | 9.00 | 80.08 | 1049.99 |
| 3 | TECH. PLATE CLEANER MASTER | 38140020 | 2.00 | 500GM | 160.00 | 15.25 | 271.19 | 9.00 | 24.41 | 9.00 | 24.41 | 320.01 |
| 4 | PRINTO DRY FOUNT POWDER | 38249017 | 1.00 | LTR | 220.00 | 15.25 | 186.44 | 9.00 | 16.78 | 9.00 | 16.78 | 220.00 |
| 5 | MAIDA CHIKKI D | 35061000 | 1.00 | KGS | 825.00 | 15.25 | 699.15 | 9.00 | 62.92 | 9.00 | 62.92 | 824.99 |
| 6 | CHROMLINE COATING | 37079090 | 1.00 | GRM | 40.00 | 15.25 | 33.90 | 9.00 | 3.05 | 9.00 | 3.05 | 40.00 |
| 7 | SCREEN CLOTH | 54071095 | 20.00 | MTR. | 50.00 | 4.76 | 952.39 | 2.50 | 23.81 | 2.50 | 23.81 | 1000.01 |
| | RS. FOUR THOUSAND THREE HUNDRED TWENTY-FIVE ONLY | | **31.00** | | | | | | | | | |

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

Transport: BYHAND

| | | | | | |
|---|---|---|---|---|---|
| 952.39 | 5% | 23.81 | 23.81 | 0.00 | 1000.01 |
| 2817.80 | 18% | 253.60 | 253.60 | 0.00 | 3325.00 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **3770.19** |
| CGST | 277.41 |
| SGST. | 277.41 |
| Invoice Total | 4325.00 |

**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 - 4,325.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**