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 - 122630484493503

IRN No - f4eea24f9f07b117ea4c0e77ed339d63be76f91633d199b135d0b4773326db39

Name : **NARENDRA TRADERS**

Address : UNIT NO. 2, NEAR ASHOK CHOWK BUDDHA NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AEHPT6189A1Z7 Mob: 9325299145

Invoice No: EINVOICE- 3921

Invoice Date : 08/01/2026

CREDIT

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 SPARK COLOUR 20KG YELL	32151910	1.00	20KG	5,200.00	0.00	5200.00	9.00	468.00	9.00	468.00	6136.00
2	O/S BLACK PRINTING INK 20KG	32151110	1.00	KGS	4,950.00	0.00	4950.00	9.00	445.50	9.00	445.50	5841.00
	RS. ELEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY		**2.00**									

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

Transport: BYHAND

Discount	0.00
Taxable Amount:	**10150.00**
CGST	913.50
SGST.	913.50
Invoice Total	11977.00

10150.00	18%	913.50	913.50	0.00	11977.00

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 - 11,980.00

Customer Signature

For MONA SCREENS

Authorised Signatory