

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 - 122529805278629												
IRN No - 1e8abd9edc85bc9fd8d1c3b7b0b8234706a0782cb17df715e4470bfbedd32ffa												
Name : NEW JAIN OFFSET PRINTERS Address : UKHRI PLAT NO 74 MAIN ROAD SHEETALPURI JABALPUR State : Madhya Pradesh State Code : 23 GSTIN : 23AWHPJ6732H1ZL Mob: 7389467090						Invoice No: EINVOICE- 3366 Invoice Date : 28 / 11 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS GEOS G Y/M/C	32151910	9.00	KGS	575.00	15.25	4385.61	18.00	789.41			5175.02
2	O/S BLACK PRINTING INK BLK	32151110	3.00	KGS	479.00	15.25	1217.80	18.00	219.20			1437.00
3	PACKAGING SERVICES	996793	1.00		58.00	15.25	49.15	18.00	8.85			58.00
RS. SIX THOUSAND SIX HUNDRED SEVENTY ONLY			13.00									
Lr. No. / Lr. Date : - - - - - No. of Cases : 1							Discount 0.00					
Transport: NANDAN TRAVELS							Taxable Amount: 5652.56					
							IGST 1017.46					
5652.56 18% 0.00 0.00 1017.46 6670.02							Invoice Total 6670.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												