

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527835196740

IRN No - feb0e16d0d0e325ecf5dbd5b70b20ac32c39e163440e64dcb6c2bf421f984f35

Name : **NEW SHRI NIKETAN PRINTING PRESS**

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABCPB0340D1ZL

Mob: 09373067650,9370567650

Invoice No: EINVOICE- 1705

CREDIT

Invoice Date : 28/07/2025

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

9823067650												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	2.00	KGS	195.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
2	CUTTER KNIFE	82149090	1.00	PCS	15.00	15.25	12.71	9.00	1.14	9.00	1.14	14.99
3	GREEN COATING	37079090	1.00	GRM	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
4	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
5	NOZEL MECHANICAL TRIGGER	84242000	6.00	PCS	25.00	10.71	133.93	6.00	8.04	6.00	8.04	150.01
6	STABLE BLEACHING POWDER	28281010	6.00	PKT	25.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00

RS. ONE THOUSAND SEVENTY-FIVE ONLY

17.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 917.83

CGST	78.59
------	-------

SGST.	78.59
-------	-------

133.93	12%	8.04	8.04	0.00	150.01
--------	-----	------	------	------	--------

783.90	18%	70.55	70.55	0.00	925.00
--------	-----	-------	-------	------	--------

Invoice Total	1075.00
---------------	---------

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 - 78.702.00

Customer Signature

For MONA SCREENS

Authorised Signatory