

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 - 122528094868856 IRN No - af5aeb780c978aa59a64f9ed65fca5ea25b0a5a7319c2e4b492293a98d5c2f70												
Name : NIKKI INDUSTRIES				Invoice No: EINVOICE- 1900								
Address : HOUSE NO 429/1 KHASRA NO 33/2 KHAIRI GRAM PANCHAYAT, TAHSIL KAMPT NAGPUR				Invoice Date : 12/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ALNPK1186F1ZY Mob: 9623133456												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
2	O/S BLACK PRINTING INK	32151110	4.00	KGS	295.00	15.25	1000.00	9.00	90.00	9.00	90.00	1180.00
RS. ONE THOUSAND NINE HUNDRED FIFTY-FIVE ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1656.78					
							CGST 149.11					
							SGST. 149.11					
1656.78 18% 149.11 149.11 0.00 1955.00							Invoice Total 1955.00					
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.												
TOTAL OUTSTANDING - 0.00												