

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 - 122527708167408 IRN No - 5642897d416eb7a9b89c057535c3b3f2831bf024fac599745bf5a52dfa97c441												
Name : OM SAI TRADING				Invoice No: EINVOICE- 1609 CREDIT Invoice Date : 19/07/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : BEHIND GAGABAI GHAT H NO 10 A GUJAR NAGAR BAGADGUNJ NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AOQPD0800B1ZL Mob: 9021497776 9822467538												
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	4.00	KGS	152.00	15.25	515.26	9.00	46.37	9.00	46.37	608.00
2	PVC PRINTING INKS	32151940	1.00	KGS	350.00	15.25	296.61	9.00	26.69	9.00	26.69	349.99
RS. NINE HUNDRED FIFTY-EIGHT ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 811.87					
							CGST 73.06					
							SGST. 73.06					
811.87 18% 73.06 73.06 0.00 957.99							Invoice Total 958.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 958.00					
Customer Signature							Authorised Signatory					