

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 - 122630500857115

IRN No - a41cf565ff4b2e3da21de70214656dd01c03fe6c32666a813c1ed8d9c4566bf7

Name : OM SAI TRADING

Address : BEHIND GAGABAI GHAT H NO 10 A GUJAR NAGAR
BAGADGUNJ NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AOQPD0800B1ZL

Mob: 9021497776 9822467538

Invoice No: EINVOICE- 3941

CREDIT

Invoice Date : 09/01/2026

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

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	350.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
3	PVC PRINTING INKS	32151940	9.00	KGS	152.00	15.25	1159.33	9.00	104.34	9.00	104.34	1368.01
4	NON WOVEN FABRIC (25-70 GSM)	56031200	18.26	KGS	100.00	4.76	1739.06	2.50	43.48	2.50	43.48	1826.02

RS. FOUR THOUSAND TWO HUNDRED TWENTY ONLY

30.26

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3767.88
CGST 226.07
SGST. 226.07

1739.06	5%	43.48	43.48	0.00	1826.02
2028.82	18%	182.59	182.59	0.00	2394.00

Invoice Total 4220.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,220.00

Customer Signature

For MONA SCREENS

Authorised Signatory