

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 - 122528022912549 IRN No - 81553d11d0ea866d8bbcf46d8b88825ec5e828094b3d553083a0da731f04571a												
Name : OM SHRI SAKTI PAINTS LIMITED				Invoice No: EINVOICE- 1850 Invoice Date : 07/08/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO-2A,L INDUSTRIAL ESTATE BOREGAON CHHINDWARA												
State : MADHYA PRADESH State Code : 23 GSTIN : 23AABCO4824E1ZV Mob: 9823430881												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTING INK NUMBERING	32151990	1.00	NOS	579.00	15.25	490.68	18.00	88.32			579.00
RS. FIVE HUNDRED SEVENTY-NINE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 490.68					
							IGST 88.32					
490.68 18% 0.00 0.00 88.32 579.00							Invoice Total 579.00					
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 - 579.00					
Customer Signature							Authorised Signatory					