

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122630395275951

IRN No - e1737fd3b7cc64b951a9bbfa653601f0591f4af29f45d1262ffa7ba16b606f9c

Invoice No: EINVOICE- 3848

CREDIT

Invoice Date : 03/01/2026

Address : PLOT NO-2A,L INDUSTRIAL ESTATE BOREGAON
CHHINDWARA

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

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 :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **490.68**

IGST	88.32
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490.68	18%	0.00	0.00	88.32	579.00
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Invoice Total	579.00
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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 - 579.00

Customer Signature

For MONA SCREENS

Authorised Signatory