TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530158463752

IRN No - ab53fd2ba7b70fe4361d6dcbc27244a21449f0cd0c51f812763cd408adfab9cc

Name : **PARASNATH COMPUTERS PRINTERS**

Address : KIRAD MOHALLA SADAR,OPPOSITE MEHADI 00 SADAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABIPJ2000N1ZT Mob: 9823195493 9823195493

CREDIT

Invoice No: EINVOICE- 3650

Invoice Date : 20/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S BLACK PRINTING INK	32151110	4.00	KGS	300.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	280.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
6	SELF ADHESIVE PLASTIC TAPE	39199090	2.00	PIC	35.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00
	RS. TWO THOUSAND SIX HUNDRED SIXTY-TWO ONLY		**10.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2255.93	18%	203.04	203.04	0.00	2662.01

Discount	0.00
Taxable Amount:	**2255.93**
CGST	203.04
SGST.	203.04
Invoice Total	2662.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 2,662.00

Customer Signature

For MONA SCREENS

Authorised Signatory