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 - 122529907929469

IRN No - 4deadbbef17108e27fba1a7963e8abebb8c94787ee0f9ba76aae27607f26e929

Name : **PARMATMA EK OFFSET**

Address : NEW SHUKRAWARI PLOT NO. 2 SHREE KOTHIRAM D BHANGHE SHREE DECO NEAR KASHIBAI MANDIR CHOWK NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AAXFP7381C1ZO Mob: 7038489928

Invoice No: EINVOICE- 3443 **CREDIT**

Invoice Date : 04/12/2025

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 COLOUR PRINTING INKS JPN YLW	32151910	200.00	KGS	400.00	0.00	80000.00	9.00	7200.00	9.00	7200.00	94400.00
2	O/S COLOUR PRINTING INKS JPN MGTA	32151910	50.00	KGS	400.00	0.00	20000.00	9.00	1800.00	9.00	1800.00	23600.00
3	O/S COLOUR PRINTING INKS JPN CYAN	32151910	50.00	KGS	400.00	0.00	20000.00	9.00	1800.00	9.00	1800.00	23600.00
	RS. ONE LAKHS FORTY-ONE THOUSAND SIX HUNDRED ONLY		**300.00**									

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

Transport: BYAUTO DEL.AT PRESS

Discount	0.00
Taxable Amount:	**120000.00**
CGST	10800.00
SGST.	10800.00
Invoice Total	141600.00

120000.00	18%	10800.00	10800.00	0.00	141600.00

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 - 141,600.00

Customer Signature

For MONA SCREENS

Authorised Signatory