

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 - 122527461802499 IRN No - ccdc146016e09d494d0c674db3fb2f4e623b1c42ad09cb4819cf935ae1efa511												
Name : PIX TRANSMISSIONS LIMITED				Invoice No: EINVOICE- 1385								
Address : J-7, K-36, K-37 AND K-38 HINGNA MIDC NAGPUR				Invoice Date : 03/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AAACP6016C1ZV Mob: 7104669000												
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	180.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
RS. THREE HUNDRED SIXTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 305.09					
							CGST 27.46					
							SGST. 27.46					
305.09 18% 27.46 27.46 0.00 360.01							Invoice Total 360.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												