

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 - 122529786244314												
IRN No - 670d6b0c470fac1e9bb58a23755fb0db4721299071c52ce98cef4b94a38ad142												
Name : PRACHI PRINT POINT Address : 56, PURANA POWER HOUSE KE PASS CHOTI BAZAR ROAD CHHINDWARA State : MADHYA PRADESH State Code : 23 GSTIN : 23CCSPS8844L1ZM Mob: 9424300100 Invoice No: EINVOICE- 3351 Invoice Date : 27/11/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	1000.00	PKT	9.25	15.25	7839.01	18.00	1411.02			9250.03
2	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	18.00	125.85			825.00
3	O/S BLACK PRINTING INK	32151110	16.00	KGS	295.00	15.25	4000.01	18.00	720.00			4720.01
4	O/S COLOUR PRINTING INKS	32151910	16.00	KGS	375.00	15.25	5084.76	18.00	915.26			6000.02
5	O/S COLOUR PRINTING INKS	32151910	8.00	KGS	415.00	15.25	2813.57	18.00	506.44			3320.01
6	O/S COLOUR PRINTING INKS	32151910	8.00	KGS	355.00	15.25	2406.79	18.00	433.22			2840.01
7	PACKAGING SERVICES	996793	4.00		51.50	15.25	174.58	18.00	31.42			206.00
RS. TWENTY-SEVEN THOUSAND ONE HUNDRED SIXTY ONLY			1053.00									
Lr. No. / Lr. Date : 4091/4 18-11-2025 No. of Cases :							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 23017.87					
							IGST 4143.21					
							Pkg. & Fwd. /Freight -1.00					
23017.87 18% 0.00 0.00 4143.21 27161.08							Invoice Total 27160.00					
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 - 5,020.00												