

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 - 122630561100443 IRN No - 3d490f97f626e8c0a1c59d2a957136ac6d88a6d1a08e53cafff1cbbff516ca44												
Name : PRAVIKA BAG				Invoice No: EINVOICE- 3996 Invoice Date : 13/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : JATA SHANKAR CHOWK P-3000053 PRABHAG NO.3 WANI YAVATMAL												
State : Maharashtra State Code : 27 GSTIN : 27CCEPM0785Q1ZW Mob: 8657972728												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S C/S YELLOW MICRO	32159090	6.00	KG	342.00	15.25	1738.99	9.00	156.51	9.00	156.51	2052.01
2	O/S C/S MAGENTA MICRO	32159090	4.00	KG	342.00	15.25	1159.33	9.00	104.34	9.00	104.34	1368.01
3	O/S C/S CYAN MICRO	32159090	2.00	KG	342.00	15.25	579.66	9.00	52.17	9.00	52.17	684.00
4	PACKAGING SERVICES	996793	1.00		49.00	15.25	41.53	9.00	3.74	9.00	3.74	49.01
RS. FOUR THOUSAND ONE HUNDRED FIFTY-THREE ONLY			13.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: MAHALAXMI GOODS GAREGE							Taxable Amount: 3519.51					
							CGST 316.76					
							SGST. 316.76					
3519.51 18% 316.76 316.76 0.00 4153.03							Invoice Total 4153.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 4,153.00 Customer Signature					
							Authorised Signatory					