

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 - 122527698585334 IRN No - 29e005f365ec37606aa26ad8c2378a6ef1ca04ad81d9307a4345e46123fcb515												
Name : PRINT MEDIA				Invoice No: EINVOICE- 1600 Invoice Date : 19/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BOTHARA COMPLEX, MODEL MILL CHOWK, GANESHPETH, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	707.00	15.25	599.15	9.00	53.92	9.00	53.92	706.99
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	808.00	15.25	1369.50	9.00	123.26	9.00	123.26	1616.02
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	769.00	15.25	1303.39	9.00	117.31	9.00	117.31	1538.01
RS. THREE THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3272.04					
							CGST 294.49					
							SGST. 294.49					
3272.04 18% 294.49 294.49 0.00 3861.02							Invoice Total 3861.00					
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 - 294,257.00												