

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 - 122527719904975

IRN No - a996f68acb5b2638b580ba2176052657f7178081d08843a313ce2035ae20d32a

Name : PRINT MEDIA

Address : BOTHARA COMPLEX, MODEL MILL CHOWK,
GANESHPETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552

Invoice No: EINVOICE- 1612

CREDIT

Invoice Date : 21/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	769.00	15.25	1955.09	9.00	175.96	9.00	175.96	2307.01
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	808.00	15.25	2054.24	9.00	184.88	9.00	184.88	2424.00
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
4	O/S BLACK PRINTING INK	32151110	1.00	KGS	707.00	15.25	599.15	9.00	53.92	9.00	53.92	706.99

RS. SIX THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

9.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 5911.87
CGST 532.07
SGST. 532.07

5911.87 18% 532.07 532.07 0.00 6976.01

Invoice Total 6976.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 301,233.00

Customer Signature

For MONA SCREENS

Authorised Signatory