

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 - 122528021650688

IRN No - 256733c10633c26a31092a9abfbf1bce87f6027e03fd317caaa63ffac2a04c39

Name : PRINT MEDIA

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ASCPD9279Q1ZX

Mob: 9325680691, 9595666552

Invoice No: EINVOICE- 1849

CREDIT

Invoice Date : 07/08/2025

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	5.00	KGS	769.00	15.25	3258.48	9.00	293.26	9.00	293.26	3845.00
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 F/C BLACK PRINTING INK	32151190	2.00	KGS	707.00	15.25	1198.31	9.00	107.85	9.00	107.85	1414.01

RS. NINE THOUSAND TWO HUNDRED TWENTY-ONE ONLY

12.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 7814.42
CGST 703.30
SGST. 703.30

7814.42 18% 703.30 703.30 0.00 9221.02

Invoice Total 9221.00

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 - 439,006.00

Customer Signature

For MONA SCREENS

Authorised Signatory