

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 - 122528126692039 IRN No - cfb3e6538bc14cfe5e214556411d0aa8b624adc02c40d512c3b2a47d81d8e5b3												
Name : PRINT MEDIA				Invoice No: EINVOICE- 1930 Invoice Date : 14/08/2025 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	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	PRINTO ANTISEOFF POWDER	35051090	1.00	KGS	240.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01
RS. SIX THOUSAND FIVE HUNDRED NINE ONLY			9.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND BY HD SUYOG...							Taxable Amount: 5516.11					
							CGST 496.45					
							SGST. 496.45					
5516.11 18% 496.45 496.45 0.00 6509.01							Invoice Total 6509.00					
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 - 445,515.00												