

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 - 122529896149167 IRN No - 365a04d55ae11985f3a5b64f338124b380a5cd035733cd2441e23188af1cd439												
Name : PRINT MEDIA				Invoice No: EINVOICE- 3432 Invoice Date : 03/12/2025 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: 8007777309												
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	2.00	KGS	808.00	15.25	1369.50	9.00	123.26	9.00	123.26	1616.02
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	707.00	15.25	1198.31	9.00	107.85	9.00	107.85	1414.01
3	PH. ACID	280920	3.00	KGS	200.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
RS. THREE THOUSAND SIX HUNDRED THIRTY ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3076.29					
							CGST 276.87					
							SGST. 276.87					
3076.29 18% 276.87 276.87 0.00 3630.03							Invoice Total 3630.00					
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 - 116,755.00 Customer Signature					
							Authorised Signatory					