

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 - 122530177510653 IRN No - 2751f54aa3f81e7056d3296c39372283a6980b6a974701bde4644231313f2068												
Name : PRINT MEDIA				Invoice No: EINVOICE- 3660 Invoice Date : 22/12/2025 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 % Amount		SGST % Amount		Total Amount
1	O/S SPARK COLOUR 20KG YELL	32151910	5.00	20KG	5,300.00	0.00	26500.00	9.00	2385.00	9.00	2385.00	31270.00
2	O/S SPARK COLOUR 20KG MAGENTA	32151910	5.00	20KG	5,300.00	0.00	26500.00	9.00	2385.00	9.00	2385.00	31270.00
3	O/S SPARK COLOUR 20KG CYAN	32151910	3.00	20KG	5,300.00	0.00	15900.00	9.00	1431.00	9.00	1431.00	18762.00
4	O/S SPARK BLACK 20KG	32151110	3.00	KG	5,000.00	0.00	15000.00	9.00	1350.00	9.00	1350.00	17700.00
RS. NINETY-NINE THOUSAND TWO ONLY			16.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 83900.00 CGST 7551.00 SGST. 7551.00					
Transport: BYAUTO												
83900.00 18% 7551.00 7551.00 0.00 99002.00							Invoice Total 99002.00					
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 - 255,933.00 Customer Signature					
							Authorised Signatory					