

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 - 122630372934435

IRN No - 6fff6bc227c35f5db431c19ef45d71e73fdcdb7e82e1d623a2632ea7e6466a20

Name : PRINT MEDIA

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 8007777309

Invoice No: EINVOICE- 3830

CREDIT

Invoice Date : 02 / 01 / 2026

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	TECH. ULTRA WASH PURE	38140020	3.00	LTR	2,450.00	0.00	7350.00	9.00	661.50	9.00	661.50	8673.00
2	TECH. SUPERFOUNT + LNS 202 20LTR.	38249017	2.00	20LTR.	1,287.00	0.00	2574.00	9.00	231.66	9.00	231.66	3037.32
3	O/S F/C BLACK PRINTING INK JELLY	32151190	3.00	KGS	246.00	0.00	738.00	9.00	66.42	9.00	66.42	870.84
4	BENZENE	29022000	4.00	LTR	72.00	0.00	288.00	9.00	25.92	9.00	25.92	339.84
5	PH. ACID	280920	3.00	KGS	170.00	0.00	510.00	9.00	45.90	9.00	45.90	601.80
6	O/S COLOUR PRINTING INKS ORG 5KG	32151910	1.00	KGS	1,695.00	0.00	1695.00	9.00	152.55	9.00	152.55	2000.10

RS. FIFTEEN THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

16.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRESS

Discount 0.00
Taxable Amount: 13155.00
CGST 1183.95
SGST. 1183.95

13155.00 18% 1183.95 1183.95 0.00 15522.90

Invoice Total 15523.00

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 - 277,741.00

Customer Signature

For MONA SCREENS

Authorised Signatory