

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631209160409

IRN No - b42185dfde54cb722db4829e954efc53aa70b1654bdf94351a7fb2386a487baf

Name : PRINT MEDIA

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 8007777309

Invoice No: E INVOICE- 4547

Invoice Date : 23/02/2026

CREDIT

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. SUPER FOUNT PLUS LNS 202 GREEN 5LTR	38249017	5.00	5LTR.	1,287.00	0.00	6435.00	9.00	579.15	9.00	579.15	7593.30
2	TECH. ULTRA WASH PURE	38140020	4.00	LTR	2,450.00	0.00	9800.00	9.00	882.00	9.00	882.00	11564.00
3	TECH. PLATE CLEANER GP 1LTR 5LTR	38140020	4.00	1LTR	797.00	0.00	3188.00	9.00	286.92	9.00	286.92	3761.84
4	TECH. LITHO GUM * 1LTR PACK	38249900	2.00	LTR	107.00	0.00	214.00	9.00	19.26	9.00	19.26	252.52

RS. TWENTY-THREE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

15.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRES..

Discount 0.00

Taxable Amount: 19637.00

CGST 1767.33

SGST. 1767.33

19637.00 18% 1767.33 1767.33 0.00 23171.66

Invoice Total 23172.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 318,230.00

Customer Signature

For MONA SCREENS

Authorised Signatory