

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 - 122631245217264

IRN No - 2949537c51278a9e72a20fff3f6bad6cac94ba90e89fed6c3338038c8bdd4250

Name : PRINT MEDIA

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 8007777309

Invoice No: E INVOICE- 4576

Invoice Date : 25/02/2026

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	O/S COLOUR PRINTING INKS poly y/c	32151910	14.00	KGS	769.00	15.25	9123.75	9.00	821.14	9.00	821.14	10766.03
2	O/S COLOUR PRINTING INKS poly mgt	32151910	7.00	KGS	808.00	15.25	4793.23	9.00	431.39	9.00	431.39	5656.01
3	O/S COLOUR PRINTING INKS poly b k	32151910	3.00	KGS	707.00	15.25	1797.46	9.00	161.77	9.00	161.77	2121.00
4	ANTI SET OFF POWDER	39235090	2.00	KGS	240.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00

RS. NINETEEN THOUSAND TWENTY-THREE ONLY

26.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

del.to suyog...

Discount 0.00

Taxable Amount: 16121.22

CGST 1450.91

SGST. 1450.91

16121.22 18% 1450.91 1450.91 0.00 19023.04

Invoice Total 19023.00

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 - 337,253.00

Customer Signature

For MONA SCREENS

Authorised Signatory