

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 - 122527460456354 IRN No - 8cc8f9b3b2609d63ff981a5805eb38afabc8251c9be95dac1a678cf996162dd0												
Name : RAMIFY SYSTEMS				Invoice No: EINVOICE- 1384 Invoice Date : 03/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEW SHUKRAWARI 133A DASARA ROAD MAHAL												
State : Maharashtra State Code : 27 GSTIN : 27ABKPH1177L1ZD Mob: 7769890527												
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	1.00	KGS	425.00	15.25	360.17	9.00	32.42	9.00	32.42	425.01
2	PRINTO GELTACK (JELLY)	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
RS. SEVEN HUNDRED FIFTEEN ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 605.93					
							CGST 54.54					
							SGST. 54.54					
605.93 18% 54.54 54.54 0.00 715.01							Invoice Total 715.00					
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 - 715.00					
Customer Signature							Authorised Signatory					