

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 - 122631210456755

IRN No - b8e6bd293392149a4ab7a6eb551322d1a233a7772f7fbad63e6fe2ed2ad20ca9

Name : RAMIFY SYSTEMS

Invoice No: E INVOICE- 4548

CREDIT

Invoice Date : 23/02/2026

Address : NEW SHUKRAWARI 133A DASARA ROAD MAHAL

Tax is Payable On Reverse Charge : (Yes/No)

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 BLACK PRINTING INK	32151110	1.00	KGS	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
2	TECH BLANKET SAVER (SWELL)*	38123920	1.00	LTR	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00

RS. ONE THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

2.00

Lr. No. / Lr. Date : \_ \_ \_ \_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1325.43

CGST 119.29

SGST. 119.29

1325.43 18% 119.29 119.29 0.00 1564.01

Invoice Total 1564.00

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 - 1,564.00

Customer Signature

For MONA SCREENS

Authorised Signatory