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 - 122527600601185

IRN No - 5f2463690b829a4871d271e7dcf9287d287b3239d7fed4c57513c73cbbc91851

Name : **RAM PRINTING AND PUBLISHER**

Address : PLOT NO.708/3 GROUND FLOOR SUKHARWARI IMA HALL BHANDARA

State : Maharashtra State Code : 27

GSTIN : 27GJWPM5493J1Z2 Mob: 7875260999

Invoice No: EINVOICE- 1491 **CREDIT**

Invoice Date : 12/07/2025

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. DEVELOPER LSP 19	38249017	5.00	10 LTR	90.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
2	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
3	TECH. LITHO GUM *	38249900	1.00	LTR	540.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01
	RS. ONE THOUSAND ONE HUNDRED ONLY		**7.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

932.21	18%	83.90	83.90	0.00	1100.01

Discount	0.00
Taxable Amount:	**932.21**
CGST	83.90
SGST.	83.90
Invoice Total	1100.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 1,100.00

Customer Signature

For MONA SCREENS

Authorised Signatory