

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 - 122630514273596 IRN No - 17a06b491dc13bd931a154dca322591e6fec83c45d42292400e00d2b280cd02												
Name : RAO CALENDARS & PRINTERS				Invoice No: EINVOICE- 3953 Invoice Date : 10/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : KESHAV IMPERIAL WING-A , SHOP NO FS-001 FIRST FLOOR MALVIYA ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ABNPB7761M1Z4 Mob: 8208195787 9373101808												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	2.00	KGS	75.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
2	PVC PRINTING INKS	32151940	1.00	KGS	395.00	15.25	334.75	9.00	30.13	9.00	30.13	395.01
3	NYLOBOLT CLOTH	54071095	1.00	MTR.	525.00	0.00	525.00	2.50	13.13	2.50	13.13	551.26
RS. ONE THOUSAND NINETY-SIX ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 986.87					
							CGST 54.70					
							SGST. 54.70					
525.00 5% 13.13 13.13 0.00 551.26												
461.87 18% 41.57 41.57 0.00 545.01												
							Invoice Total 1096.00					
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 - 1,490.00					
Customer Signature							For MONA SCREENS Authorised Signatory					