

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 - 122529963751314 IRN No - d06e5a3ed6484d89e86eeae250d58cd8af4e57a7f7e8905b7be0fe3ca9048892												
Name : RAVINDRA ARTS **				Invoice No: EINVOICE- 3470								
Address : ANAND NAGAR PLOT NO.300 BHAJIMANDI ROAD NAGPUR				Invoice Date : 08/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ACVPK7900N1ZU Mob: 9226795628												
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	769.00	15.25	651.70	9.00	58.65	9.00	58.65	769.00
RS. SEVEN HUNDRED SIXTY-NINE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 651.70					
							CGST 58.65					
							SGST. 58.65					
651.70 18% 58.65 58.65 0.00 769.00							Invoice Total 769.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							TOTAL OUTSTANDING - 9,706.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												