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 - 122528931294572

IRN No - 29d78a04064211f3a248cfec9d928b9a78c973919cc159787016b26ba2f6c70f

Name : **RAVI PRINTS**

Address : CHITNIS PARK, MAHAL, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AQOPP8687L1ZL Mob: 9922364445

Invoice No: EINVOICE- 2584

Invoice Date : 03/10/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	RUBBER BLANKET	40169940	2.03	SQM	5,703.00	15.25	9830.45	9.00	884.74	9.00	884.74	11599.93
2	DAMPING CLOTH	59111000	4.00	MTR.	123.25	4.76	469.53	2.50	11.74	2.50	11.74	493.01
3	ANTI SET OFF POWDER	39235090	3.00	KGS	240.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
	RS. TWELVE THOUSAND EIGHT HUNDRED THIRTEEN ONLY		**9.03**									

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

Transport: BYHAND dm attc

469.53	5%	11.74	11.74	0.00	493.01
10440.62	18%	939.66	939.66	0.00	12319.94

Discount	0.00
Taxable Amount:	**10910.15**
CGST	951.40
SGST.	951.40
Invoice Total	12813.00

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 - 12,813.00

Customer Signature

For MONA SCREENS

Authorised Signatory