

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 - 122529756186138 IRN No - 65366ba1317e601ad2478e7ddef576a57f8b71954c20c3aafd2ef3a645dc0f3d												
Name : RAVI PRINTS				Invoice No: EINVOICE- 3319								
Address : CHITNIS PARK, MAHAL, NAGPUR				Invoice Date : 26 / 11 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AQOPP8687L1ZL Mob: 9922364445												
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 1KG-YEL	32151910	10.00	KGS	400.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4000.00					
							CGST 360.00					
							SGST. 360.00					
4000.00 18% 360.00 360.00 0.00 4720.00							Invoice Total 4720.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 41,074.00												