

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 - 122630496927793

IRN No - 215c7fd2876e10f1203dd9d0f88a11e6dee1195a4c3b7ac61a83ebce4360f69b

Name : RAVI PRINTS

Address : CHITNIS PARK, MAHAL, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AQOPP8687L1ZL Mob: 9922364445

Invoice No: EINVOICE- 3936

CREDIT

Invoice Date : 09/01/2026

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	O/S COLOUR PRINTING INKS TOYO JPN-YELL	32151910	10.00	KGS	400.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
2	TECH. PILEHI S-OFF POWDER	38099200	2.00	1 KG	203.00	0.00	406.00	9.00	36.54	9.00	36.54	479.08
3	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
4	TECH. PLATE CLEANER GP 1LTR 5LTR	38140020	1.00	1LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99

RS. SIX THOUSAND THREE HUNDRED THIRTY-NINE ONLY

14.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 5372.10
CGST 483.48
SGST. 483.48

5372.10 18% 483.48 483.48 0.00 6339.06

Invoice Total 6339.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 145,089.00

Customer Signature

For MONA SCREENS

Authorised Signatory