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 - 122528008132493

IRN No - 5e174bf8ffb545bc5a672c083cb5f3a9c038e3dea0e2c1713639082ea1b201cb

Name : **RENUKA PAPERS AND PRINTERS (CHANDRAPUR) P LTD**

Address : OPP GOVT. ITI RENUKA TOWER CIVIL LINES NAGPUR ROAD CHANDRAPUR

State : Maharashtra State Code : 27

GSTIN : 27AACCR2991N1ZS Mob: 07172-251421,276005. 9325306424

Invoice No: EINVOICE- 1837 **CREDIT**

Invoice Date : 06/08/2025

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	O/S COLOUR PRINTING INKS F.O COLO	32151910	2.00	KGS	671.00	15.25	1137.29	9.00	102.36	9.00	102.36	1342.01
2	O/S COLOUR PRINTING INKS RB COLO	32151910	2.00	KGS	1,138.00	15.25	1928.82	9.00	173.59	9.00	173.59	2276.00
3	O/S COLOUR PRINTING INKS WHT	32151910	1.00	KGS	505.00	15.25	427.97	9.00	38.52	9.00	38.52	505.01
4	O/S COLOUR PRINTING INKS DRED COL	32151910	1.00	KGS	841.00	15.25	712.71	9.00	64.14	9.00	64.14	840.99
5	TECH. TOTAL CARE 5LTR	38249017	1.00	LTR	975.00	15.25	826.27	9.00	74.36	9.00	74.36	974.99
	RS. FIVE THOUSAND NINE HUNDRED THIRTY-NINE ONLY		**7.00**									

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

Transport: BYHAND DEL.TO AKASH

5033.06	18%	452.97	452.97	0.00	5939.00

Discount	0.00
Taxable Amount:	**5033.06**
CGST	452.97
SGST.	452.97
Invoice Total	5939.00

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 - 16,105.00

Customer Signature

For MONA SCREENS

Authorised Signatory