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 - 122527160810506
IRN No - 3ee1b2e542612ae34dabec51582db330d22585f50330790ac66e0787f7ca171c

Name : **RINA FABRIC NONWOVEN**

Address : DUPLEX NO 6 VRUNDAWAN NAGAR AKOLA

State : Maharashtra State Code : 27
GSTIN : 27GBAPP6215B1ZX Mob: 9503398626

CREDIT
Invoice No: EINVOICE- 1140
Invoice Date : 14/06/2025

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	NON WOVEN FABRIC (25-70 GSM)	56031200	46.42	KGS	148.00	10.71	6134.37	6.00	368.06	6.00	368.06	6870.49
2	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	410.00	15.25	2084.75	9.00	187.63	9.00	187.63	2460.01
3	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	290.00	15.25	2457.63	9.00	221.19	9.00	221.19	2900.01
4	O/S COLOUR PRINTING INK (K)	32151910	6.00	KG	350.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
5	PRINTO POWER WASH	38140020	3.00	LTR	190.00	15.25	483.05	9.00	43.47	9.00	43.47	569.99
6	TECH. PLATE CLEANER GP	38140020	3.00	LTR	197.00	15.25	500.85	9.00	45.08	9.00	45.08	591.01
7	TECH. ULTRA FOUNT BLUE	38249017	2.00	LTR	584.00	15.25	989.83	9.00	89.08	9.00	89.08	1167.99
8	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
9	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	420.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
10	PACKAGING SERVICES	996793	4.00		48.75	15.25	165.25	9.00	14.87	9.00	14.87	194.99
	RS. NINETEEN THOUSAND FORTY ONLY		**86.42**									

Lr. No. / Lr. Date : 6432/6466 11-06-2025 No. of Cases : 3+1
Transport: WARDHA GOODS book to wardha

6134.37	12%	368.06	368.06	0.00	6870.49
10312.73	18%	928.14	928.14	0.00	12169.01

Discount	0.00
Taxable Amount:	**16447.10**
CGST	1296.20
SGST.	1296.20
Invoice Total	19040.00

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 - 18,960.00

Customer Signature

For MONA SCREENS

Authorised Signatory