TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122528152800673
IRN No - 80f73a538d05f7a3ce3ec0472731c81f6b717679836d57058e9631501c4ef8c8

Name : **R.K. PRINT AND PACK**

Address : PANDHURNA MD 4230 Pandhurna

State : MADHYA PRADESH State Code : 23
GSTIN : 23ATPPS7876N1ZI Mob: 9425897373

CREDIT

Invoice No: EINVOICE- 1956
Invoice Date : 16/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	TECH. NOVA WASH KR PURE	38140020	1.00	LTR	2,891.00	15.25	2450.01	18.00	441.00			2891.01
2	TECH. NOVA DOM FOUNT PINK	38249900	1.00	LTR	500.00	15.25	423.73	18.00	76.27			500.00
3	TECH. PLATE CLEANER GP 5L	38140020	2.00	LTR	940.00	15.25	1593.22	18.00	286.78			1880.00
4	O/S BLACK PRINTING INK	32151110	4.00	KGS	300.00	15.25	1016.95	18.00	183.05			1200.00
5	O/S C/S MAGENTA MICRO	32159090	2.00	KG	360.00	15.25	610.17	18.00	109.83			720.00
6	PACKAGING SERVICES	996793	2.00		49.50	15.25	83.90	18.00	15.10			99.00
	RS. SEVEN THOUSAND TWO HUNDRED NINETY ONLY		**12.00**									

Lr. No. / Lr. Date : 2 __-__-____ No. of Cases :

Transport: DOBALE GOODS GARAGE

Discount	0.00
Taxable Amount:	**6177.98**
IGST	1112.03
Invoice Total	7290.00

6177.98	18%	0.00	0.00	1112.03	7290.01

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 - 7,290.00

Customer Signature

For MONA SCREENS

Authorised Signatory