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 - 122530270800527
IRN No - 5a74837183612817ab9d82fc8f0f2ea5a618ffc53d6dbe9f9ef80aaeb52472e5

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- 3758
Invoice Date : 27/12/2025

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. PLATE CLEANER GP 1LTR 5LTR	38140020	2.00	1LTR	940.00	15.25	1593.22	18.00	286.78			1880.00
2	O/S BLACK PRINTING INK	32151110	10.00	KGS	300.00	15.25	2542.38	18.00	457.63			3000.01
3	O/S C/S MAGENTA MICRO	32159090	6.00	KG	360.00	15.25	1830.51	18.00	329.49			2160.00
4	TECH. BLANKET SAVER (SWELL)	38123020	3.00	250GM	214.00	15.25	544.07	18.00	97.93			642.00
5	SPUNCH**	39129020	20.00	PCS	120.00	15.25	2033.90	18.00	366.10			2400.00
6	PACKAGING SERVICES	996793	1.00		58.00	15.25	49.15	18.00	8.85			58.00
	RS. TEN THOUSAND ONE HUNDRED FORTY ONLY		**42.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 1

Transport: DOBALE GOODS GARAGE

8593.23	18%	0.00	0.00	1546.78	10140.01

Discount	0.00
Taxable Amount:	**8593.23**
IGST	1546.78
Invoice Total	10140.00

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 - 17,565.00

Customer Signature

For MONA SCREENS

Authorised Signatory