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 - 122527123096466

IRN No - 3ce100bf59d46aa9217e2bfc8f1b8ba430f929fb105d56a29d855ff4b55a2a86

Name : **RUPALI SCREEN**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 9405719722

Invoice No: EINVOICE- 1104

Invoice Date : 11/06/2025

CREDIT

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	32151910	1.00	KGS	650.00	15.25	550.85	9.00	49.58	9.00	49.58	650.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	485.00	15.25	411.02	9.00	36.99	9.00	36.99	485.00
3	TECH. PLATE CLEANER GP	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
4	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
5	BRUSH	960330	1.00	PKT	24.00	15.25	20.34	9.00	1.83	9.00	1.83	24.00
	RS. ONE THOUSAND FOUR HUNDRED FORTY-ONE ONLY		**5.00**									

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

Transport: BYHAND

1221.19	18%	109.91	109.91	0.00	1441.01

Discount	0.00
Taxable Amount:	**1221.19**
CGST	109.91
SGST.	109.91
Invoice Total	1441.00

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 - 17,229.00

Customer Signature

For MONA SCREENS

Authorised Signatory