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 - 122527213735828
IRN No - 1c987103e63d3305bc18747209213704328fc8026e244e5867b10eaa306a0a45

Name : **RUPALI SCREEN**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 9405719722

Invoice No: EINVOICE- 1175 **CREDIT**
Invoice Date : 18/06/2025

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	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,970.00	15.25	5059.34	9.00	455.34	9.00	455.34	5970.02
	RS. FIVE THOUSAND NINE HUNDRED SEVENTY ONLY		**1.00**									

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

Transport: BYHAND

5059.34	18%	455.34	455.34	0.00	5970.02

Discount	0.00
Taxable Amount:	**5059.34**
CGST	455.34
SGST.	455.34
Invoice Total	5970.00

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 - 23,199.00

Customer Signature

For MONA SCREENS

Authorised Signatory