

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 - 122527443584076 IRN No - 63da5ca978ef575e474c9253ca7a27ff1aab6c72ccf7b200616cfab908997bdf												
Name : RUPALI SCREEN				Invoice No: EINVOICE- 1369								
Address : MAHAL NAGPUR				Invoice Date : 02/07/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 9405719722												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	1,180.00	15.25	1000.00	9.00	90.00	9.00	90.00	1180.00
2	TECH. PLATE CLEANER GP	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	485.00	15.25	822.04	9.00	73.98	9.00	73.98	970.00
RS. TWO THOUSAND THREE HUNDRED FORTY-SEVEN ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1988.99					
							CGST 179.01					
							SGST. 179.01					
1988.99 18% 179.01 179.01 0.00 2347.01							Invoice Total 2347.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 27,610.00												