

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527923310751

IRN No - 017279ccc871dc9a9df8674b9e73606361924098a70300fb105de88d8bbc6fef

Invoice No: EINVOICE- 1770

CREDIT

Invoice Date : 01/08/2025

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

State : MAHARASHTRA State Code : 27

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	3.00	KGS	485.00	15.25	1233.05	9.00	110.97	9.00	110.97	1454.99
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	650.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00
3	SPUNCH**	39129020	2.00	PCS	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
4	TECH. PLATE CLEANER GP	38140020	2.00	LTR	197.00	15.25	333.90	9.00	30.05	9.00	30.05	394.00
5	BENZENE	29022000	2.00	LTR	85.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
6	TECH. LITHO GUM *	38249900	2.00	LTR	126.00	15.25	213.56	9.00	19.22	9.00	19.22	252.00
7	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
8	MONO FABRICS NIWAR	580639	0.92	KGS	155.00	4.76	135.81	2.50	3.40	2.50	3.40	142.61
9	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
10	KNIEF SCREEN W/H	84431700	1.00	PIC	70.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00
11	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01

RS. TEN THOUSAND FIVE HUNDRED EIGHT ONLY

18.92

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **8919.74**

CGST	793.95
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SGST.	793.95
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135.81	5%	3.40	5.42	0.00	142.61
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8783.93	18%	790.55	790.55	0.00	10365.03
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Invoice Total	10508.00
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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 - 12.855.00

Customer Signature

For MONA SCREENS

Authorised Signatory