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 - 122528182074761

IRN No - 17f1baa6fa916ca08a6103ff4416cc93901995e619cf8f14441410cc24155dee

Name : **RUPALI SCREEN**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 9405719722

Invoice No: EINVOICE- 1986 **CREDIT**

Invoice Date : 19/08/2025

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 COLOUR PRINTING INKS	32151910	5.00	KGS	584.00	15.25	2474.58	9.00	222.71	9.00	222.71	2920.00
2	O/S COLOUR PRINTING INKS blk	32151910	1.00	KGS	484.00	15.25	410.17	9.00	36.92	9.00	36.92	484.01
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
	RS. THREE THOUSAND SIX HUNDRED ONE ONLY		**7.00**									

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

Transport: BYHAND

3051.70	18%	274.66	274.66	0.00	3601.02

Discount	0.00
Taxable Amount:	**3051.70**
CGST	274.66
SGST.	274.66
Invoice Total	3601.00

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 - 16,456.00

Customer Signature

For MONA SCREENS

Authorised Signatory