

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 - 122528165865467

IRN No - 70d704a3a00aa2152b432fa00feaa5fb6dc53ec747c0cf7dc9c66214df472eb2

Name : SAINATH PLASTICS

Address : HARIBHAU KOLTE APPARTMENT VIDARBHA BLOCK
NO. 2 PLOT NO. 1462-1464 HASANBAGH ROAD,
NANDANWAN NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ARZPJ6820H1Z8 Mob: 9422121845

Invoice No: EINVOICE- 1966

CREDIT

Invoice Date : 18/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	6.00	KGS	170.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
2	REDUCER	38140010	7.00	LIT	140.00	15.25	830.51	9.00	74.75	9.00	74.75	980.01
3	PVC PRINTING INKS	32151940	3.00	KGS	352.00	15.25	894.92	9.00	80.54	9.00	80.54	1056.00
4	MATT PRINTING INKS	32151140	2.00	KGS	130.00	15.25	220.34	9.00	19.83	9.00	19.83	260.00

RS. THREE THOUSAND THREE HUNDRED SIXTEEN ONLY

18.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 2810.18
CGST 252.92
SGST. 252.92

2810.18 18% 252.92 252.92 0.00 3316.02

Invoice Total 3316.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 3,316.00

Customer Signature

For MONA SCREENS

Authorised Signatory