

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530132909555

IRN No - 5cfa7e2741e5e69f55a7efaae02de1b64c222a9565eb6e0c9e8c7bdd3a364dd7

Invoice No: EINVOICE- 3627

CREDIT

Invoice Date : 18/12/2025

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

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	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
2	STD-10	28291990	1.00	LTR.	330.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
3	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
4	PVC PRINTING INKS	32151940	3.00	KGS	170.00	15.25	432.20	9.00	38.90	9.00	38.90	510.00
5	SELF ADHESIVE PLASTIC TAPE	39199090	3.00	PIC	50.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
6	PVC PRINTING INKS	32151190	1.00	PCS	270.00	15.25	228.81	9.00	20.59	9.00	20.59	269.99

RS. ONE THOUSAND NINE HUNDRED SIX ONLY

11.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1615.25

CGST	145.37
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SGST.	145.37
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1615.25	18%	145.37	145.37	0.00	1905.99
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Invoice Total	1906.00
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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 - 1.906.00

Customer Signature

For MONA SCREENS

Authorised Signatory