

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 - 122527598527430

IRN No - ed1a38f94679c61c26a2c73f605cb508ae7b32e148f0199d6f95324daa754f47

Name : S AND S TRADING

Address : 61 RAMSUMER NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27PECPS2615G1Z7

Mob: 7020468945

Invoice No: EINVOICE- 1487

CREDIT

Invoice Date : 12/07/2025

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	8.00	KGS	750.00	15.25	5084.76	9.00	457.63	9.00	457.63	6000.02
2	REDUCER	38140010	7.00	LIT	140.00	15.25	830.51	9.00	74.75	9.00	74.75	980.01
3	KNIEF SCREEN W/H	84431700	1.00	PIC	35.00	15.25	29.66	9.00	2.67	9.00	2.67	35.00

RS. SEVEN THOUSAND FIFTEEN ONLY

16.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 5944.93
CGST 535.05
SGST. 535.05

5944.93 18% 535.05 535.05 0.00 7015.03

Invoice Total 7015.00

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 - 7,015.00

Customer Signature

For MONA SCREENS

Authorised Signatory