

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 - 122527853059692

IRN No - cb20310507ed5a6434dd8bfcf566bf6908f08d243b8e41b7c83d34722d16cef8

Name : S AND S TRADING

Address : 61 RAMSUMER NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27PECPS2615G1Z7

Mob: 7020468945

Invoice No: EINVOICE- 1719

CREDIT

Invoice Date : 29/07/2025

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	2.00	KGS	750.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01

RS. ONE THOUSAND FIVE HUNDRED ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1271.19
CGST 114.41
SGST. 114.41

1271.19 18% 114.41 114.41 0.00 1500.01

Invoice Total 1500.00

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 - 2,410.00

Customer Signature

For MONA SCREENS

Authorised Signatory