

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530004531549

IRN No - 20f5cb284a10d5cc039c7a49f16eff8b99402a3f358ac640820744adcbcebb3d

Invoice No: EINVOICE- 3502

CREDIT

Invoice Date : 10/12/2025

Address : 61 RAMSUMER NAGAR NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27PECPS2615G1Z7

Mob: 7020468945

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	750.00	15.25	3813.57	9.00	343.22	9.00	343.22	4500.01
2	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00

RS. FIVE THOUSAND TWO HUNDRED ONLY

11.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **4406.79**

CGST	396.61
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SGST.	396.61
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4406.79	18%	396.61	396.61	0.00	5200.01
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Invoice Total	5200.00
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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 - 5,200.00

Customer Signature

For MONA SCREENS

Authorised Signatory