

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631275419841

IRN No - 8537b7140a5cddc13d696f13f611f1301a76c798f0591b70f1c9da809f5052c9

Name : SANJAY PRINTERS AND SUPPLIOURES

Invoice No: E INVOICE- 4609

CREDIT

Invoice Date : 26/02/2026

Address : 529 MAIN ROAD CHHINDWARA

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

State : Madhya Pradesh

State Code : 23

GSTIN : 23AALHS6081E1Z2

Mob: 9425360978

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	700.00	PKT	9.50	15.25	5635.61	18.00	1014.41			6650.02
2	O/S BLACK PRINTING INK	32151110	16.00	KGS	295.00	15.25	4000.01	18.00	720.00			4720.01
3	O/S F/C BLACK PRINTING INK	32151190	15.00	KGS	365.00	15.25	4639.84	18.00	835.17			5475.01
4	DAMPING CLOTH	59090090	5.00	MTR	130.00	4.76	619.05	5.00	30.95			650.00
5	DAMPING CLOTH	59090090	5.00	MTR	125.00	4.76	595.24	5.00	29.76			625.00
6	PRINTO POWER FOUNT 5 LTR PACK	38249900	3.00	5 LTR	380.00	15.25	966.10	18.00	173.90			1140.00
7	PVC PRINTING INKS	32151940	10.00	KGS	155.00	15.25	1313.56	18.00	236.44			1550.00
8	TECH. POLY PLATE	39206290	500.00	PKT	9.00	15.25	3813.57	18.00	686.44			4500.01
9	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	415.00	15.25	1406.78	18.00	253.22			1660.00
10	PACKAGING SERVICES	996793	4.00		42.50	15.25	144.07	18.00	25.93			170.00

RS. TWENTY-SEVEN THOUSAND ONE HUNDRED FORTY ONLY

1262.00

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

No. of Cases :

Transport: KAMAL LAMBA TRANSPORT CO.

Discount

0.00

Taxable Amount:

23133.83

IGST

4006.22

1214.29 5% 0.00 0.00 60.71 1275.00

21919.54 18% 0.00 0.00 3945.51 25865.05

Invoice Total

27140.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 27,140.00

Customer Signature

For MONA SCREENS

Authorised Signatory