

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 - 122630436546442 IRN No - a6cfa84c682ae4ba54ade7e5b169f0b730375578213136b6b9f8f1e4b4905c4e												
Name : SATYAM PACKAGING				Invoice No: EINVOICE- 3874 Invoice Date : 06 / 01 / 2026 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : RADHAKRISHNA NAGAR PLOT NO. 63 KHARBI ROAD WATHODA, NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AMJPN9664J1Z9 Mob: 9764265169												
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	155.00	15.25	788.14	9.00	70.93	9.00	70.93	930.00
RS. NINE HUNDRED THIRTY ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 788.14					
							CGST 70.93					
							SGST. 70.93					
788.14 18% 70.93 70.93 0.00 930.00							Invoice Total 930.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 930.00					
Customer Signature							Authorised Signatory					