

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 - 122527811837683 IRN No - 2ab66cfbf5231d5746fc231ccc6fcbdee8b4e044a94063a691bf8577d13fdccd												
Name : SCREEN ART GALLERY				Invoice No: EINVOICE- 1690 Invoice Date : 26 / 07 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : 303, RATAN VILA, 3RD FLOOR, RATAN COLONY, TULSIBAGH, MAHAL, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AENPR2662G1Z5 Mob: 9860077848 8329203807												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
RS. THREE HUNDRED NINETY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 330.51					
							CGST 29.75					
							SGST. 29.75					
330.51 18% 29.75 29.75 0.00 390.01							Invoice Total 390.00					
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 - 390.00					
Customer Signature							Authorised Signatory					