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 - 122528182376906

IRN No - ab08028afbc3c8a8d91b6947170af7bb7006294f60a25bb7a8b54f4bd5ba9a91

Name : **SHIVAM BAG HOUSE**

Address : MATA MANDIR CHOWK HOUSE NO 1395 BASTARWARI
BASTARWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AZNPG9307L1ZU Mob: 9021953165

Invoice No: EINVOICE- 1987

Invoice Date : 19/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	2,383.00	15.25	2019.50	9.00	181.76	9.00	181.76	2383.02
2	O/S COLOUR PRINTING INKS cmy	32151910	3.00	KGS	2,600.00	15.25	6610.19	9.00	594.92	9.00	594.92	7800.03
3	SPUNCH**	39129020	2.00	PCS	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
4	TECH. LITHO GUM *	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
5	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
6	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
7	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
8	KNIEF SCREEN W/H	84431700	1.00	PIC	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
9	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
10	TECH. PLATE CLEANER GP	38140020	1.00	LTR	865.00	15.25	733.05	9.00	65.97	9.00	65.97	864.99
11	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
12	PRINTO FOUNT ER 320	38249017	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
13	KNIEF SCREEN W/H	84431700	1.00	PIC	100.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
	RS. THIRTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY		**16.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND dm

11375.45	18%	1023.79	1023.79	0.00	13423.03

Discount	0.00
Taxable Amount:	**11375.45**
CGST	1023.79
SGST.	1023.79
Invoice Total	13423.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 13,423.00

Customer Signature

For MONA SCREENS

Authorised Signatory