

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 - 122529813676181

IRN No - e9a7039ad3ff8a2de4b7e2595e5a2b33eb23d0c4205c9d737774fb04be3aa998

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- 3370

CREDIT

Invoice Date : 29/11/2025

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

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 SPAK MGT	32151910	1.00	KGS	5,300.00	0.00	5300.00	9.00	477.00	9.00	477.00	6254.00

RS. SIX THOUSAND TWO HUNDRED FIFTY-FOUR ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DE,TO TEJAS BY PH..ORD

Discount 0.00
Taxable Amount: 5300.00
CGST 477.00
SGST. 477.00

5300.00 18% 477.00 477.00 0.00 6254.00

Invoice Total 6254.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 34,151.00

Customer Signature

For MONA SCREENS

Authorised Signatory