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 -** 122630496726714

**IRN No -** 74cbd1039ff7198f4f05f57dff832cd76fbc1a1a8f8eace39b46d450066b7987

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- 3937

Invoice Date : 09/01/2026

**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 COLOUR PRINTING INKS MGT/YLW | 32151910 | 2.00 | KGS | 5,300.00 | 0.00 | 10600.00 | 9.00 | 954.00 | 9.00 | 954.00 | 12508.00 |
| 2 | TECH. PLATE CLEANER GP 5LTR. PACK | 38140020 | 1.00 | LTR | 940.00 | 15.25 | 796.61 | 9.00 | 71.69 | 9.00 | 71.69 | 939.99 |
| 3 | PRINTO POWER WASH 5LTR PACK | 38140020 | 1.00 | 5LTR. | 830.00 | 15.25 | 703.39 | 9.00 | 63.31 | 9.00 | 63.31 | 830.01 |
| 4 | TECH. BLANKET SAVER (SWELL) | 38123020 | 1.00 | 250GM | 214.00 | 15.25 | 181.36 | 9.00 | 16.32 | 9.00 | 16.32 | 214.00 |
| 5 | BENZENE | 29022000 | 1.00 | LTR | 85.00 | 15.25 | 72.03 | 9.00 | 6.48 | 9.00 | 6.48 | 84.99 |
| | RS. FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-SEVEN ONLY | | **6.00** | | | | | | | | | |

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

Transport: BYHAND DEL.TO TEJAS BY PH ORD

| | | | | | |
|---|---|---|---|---|---|
| 12353.39 | 18% | 1111.80 | 1111.80 | 0.00 | 14576.99 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **12353.39** |
| CGST | 1111.80 |
| SGST. | 1111.80 |
| Invoice Total | 14577.00 |

**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 - 81,045.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**