

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122530105143214

IRN No - ddf47243129746403c33bb7e4f279c6a31e0b896cb631a77371144d958c21308

Invoice No: EINVOICE- 3595

CREDIT

Invoice Date : 17/12/2025

Address : GOPAL NAGAR NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPV4106G1Z4 Mob: 9422110264 9422110264

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	4.00	KGS	90.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
2	REDUCER	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
3	REDUCER	38140010	5.00	LIT	80.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
4	PVC PRINTING INKS	32151940	5.00	KGS	54.00	15.25	228.81	9.00	20.59	9.00	20.59	269.99
5	TECH. POLY PLATE 1218	39206290	1.00	PKT	1,575.00	15.25	1334.75	9.00	120.13	9.00	120.13	1575.01
6	PVC PRINTING INKS	32151940	2.00	KGS	118.00	15.25	200.00	9.00	18.00	9.00	18.00	236.00
7	SELF ADHESIVE PLASTIC TAPE*	39191000	1.00	PCS	49.00	15.25	41.53	9.00	3.74	9.00	3.74	49.01

RS. THREE THOUSAND SIX HUNDRED FORTY ONLY

19.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **3084.76**

CGST	277.63
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SGST.	277.63
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3084.76	18%	277.63	277.63	0.00	3640.02
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Invoice Total	3640.00
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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 - 3,640.00

Customer Signature

For MONA SCREENS

Authorised Signatory