

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 - 122530232889638 IRN No - f9ce2df1321ca5fd169f19b0d3cfd0c93416cb4925b6fe223cbca424f4ff36fd												
Name : SHLOK PRINTERS AND STATIONERS				Invoice No: EINVOICE- 3725								
Address : DHANLAXMI SOCIETY PLOT NO. 70 VINOBA BHAVE NAGAR, PARDI NAGPUR				Invoice Date : 25 / 12 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ACMPZ2819C1ZB Mob: 9823442961												
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 INK (K) gold	32151910	2.00	KG	1,534.00	15.25	2600.01	9.00	234.00	9.00	234.00	3068.01
RS. THREE THOUSAND SIXTY-EIGHT ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2600.01					
							CGST 234.00					
							SGST. 234.00					
2600.01 18% 234.00 234.00 0.00 3068.01							Invoice Total 3068.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												