

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 - 122527868389959

IRN No - a8dadfdca71ca0a2955cbbcc469d85df7897518cd39b581e5e9250a94d53093b

Name : SHOBHA PRINTING PRESS**

Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458

Invoice No: EINVOICE- 1726

CREDIT

Invoice Date : 30/07/2025

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 BLACK PRINTING INK	32151110	2.00	KGS	330.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00

RS. SIX HUNDRED SIXTY ONLY

2.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 559.32
CGST 50.34
SGST. 50.34

559.32 18% 50.34 50.34 0.00 660.00

Invoice Total 660.00

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 - 1,885.00

Customer Signature

For MONA SCREENS

Authorised Signatory