

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 - 122527797251783 IRN No - 04abc4e182763e00e95f1c8553a2b26120e6e9aaa4035cb548f515ffc28cc0e1												
Name : SHREE PRINTING PRESS				Invoice No: EINVOICE- 1674 Invoice Date : 25 / 07 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : PLOT NO 70 INDORAMA KAMGAR WASTI BUTIBORI NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AKDPT1481D1Z7 Mob: 9049560322												
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	6.00	KGS	59.00	15.25	300.00	9.00	27.00	9.00	27.00	354.00
2	PVC PRINTING INKS	32151940	4.00	KGS	90.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
3	REDUCER	38140010	4.00	LIT	160.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
4	STABLE BLEACHING POWDER	28281010	4.00	PKT	25.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
5	SCREEN CLOTH	54071095	2.00	MTR.	35.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
6	SCREEN CLOTH	54071095	1.00	MTR.	70.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
7	PVC PRINTING INKS	32151940	1.00	KGS	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
8	PVC PRINTING INKS	32151940	2.00	KGS	54.00	15.25	91.53	9.00	8.24	9.00	8.24	108.01
9	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
10	SCREEN CLOTH	54071095	1.00	MTR.	52.00	4.76	49.52	2.50	1.24	2.50	1.24	52.00
RS. TWO THOUSAND FOURTEEN ONLY			26.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1726.94					
182.86 5% 4.58 4.58 0.00 192.02							CGST 143.55					
1544.08 18% 138.97 138.97 0.00 1822.02							SGST. 143.55					
							Invoice Total 2014.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 3,084.00 Customer Signature					
							Authorised Signatory					