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 -** 122527721358151

**IRN No -** dbcfd2871a5c1dffd13dd52eb225bf1b7f92bacb6e11984e2494db2d554ea5f7

Name : **SHRI BALAJI OFFSET**

Address : MAIN ROAD NR. GANDHI STATUE MAIN ROAD GONDIA

State : MAHARASHTRA State Code : 27

GSTIN : 27AGNPG2456P1ZT Mob: 9028372691

Invoice No: EINVOICE- 1614

Invoice Date : 21/07/2025

**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 spark y/m/c | 32151910 | 3.00 | KGS | 650.00 | 15.25 | 1652.55 | 9.00 | 148.73 | 9.00 | 148.73 | 1950.01 |
| 2 | PACKAGING SERVICES | 996793 | 1.00 | | 50.00 | 15.25 | 42.37 | 9.00 | 3.81 | 9.00 | 3.81 | 49.99 |
| RS. TWO THOUSAND ONLY | | | **4.00** | | | | | | | | | |

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

Transport: GURU RAMDAS

| | | | | | |
|---|---|---|---|---|---|
| 1694.92 | 18% | 152.54 | 152.54 | 0.00 | 2000.00 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **1694.92** |
| CGST | 152.54 |
| SGST. | 152.54 |
| Invoice Total | 2000.00 |

**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 - 10,560.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**