

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 - 122530161041462

IRN No - da61f542068427c7d784373475885e03d7a6f3a3e1a6086a06b13de79a8df3ca

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- 3652

CREDIT

Invoice Date : 20/12/2025

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	PRINTO UNI CLEAN / GP 5LTR.	38140020	2.00	5LTR	865.00	15.25	1466.11	9.00	131.95	9.00	131.95	1730.01
2	PRINTO POWER FOUNT 5 LTR PACK	38249900	2.00	5 LTR	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99

RS. TWO THOUSAND FIVE HUNDRED FORTY ONLY

5.00

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

No. of Cases : 1

Transport: GURU RAMDAS

Discount 0.00
Taxable Amount: 2152.55
CGST 193.73
SGST. 193.73

2152.55 18% 193.73 193.73 0.00 2540.01

Invoice Total 2540.00

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 - 12,295.00

Customer Signature

For MONA SCREENS

Authorised Signatory