

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 - 122630574835114

IRN No - 8913b3e9a1706d1b9c1f6c638324369b850fdc1bc8e64114c6baad7909686bcf

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- 4011

CREDIT

Invoice Date : 14/01/2026

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 COLOUR PRINTING INKS cyan spk	32151910	3.00	KGS	630.00	15.25	1601.70	9.00	144.15	9.00	144.15	1890.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99

RS. ONE THOUSAND NINE HUNDRED FORTY ONLY

4.00

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

No. of Cases :

Transport: GURU RAMDAS

Discount 0.00
Taxable Amount: 1644.07
CGST 147.96
SGST. 147.96

1644.07 18% 147.96 147.96 0.00 1939.99

Invoice Total 1940.00

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 - 18,065.00

Customer Signature

For MONA SCREENS

Authorised Signatory