

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 - 122527626310742 IRN No - 4e8b3542b7eb28a6ee88e661346fa0f12534a34e5e152bb1c32a90a943c0efb2												
Name : SHRI KHAKI PRINTERS				Invoice No: EINVOICE- 1515								
Address : MAHAL, NAGPUR				Invoice Date : 14 / 07 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27BDAPS0449B1ZV Mob: 9921243778,9922956142				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	1.00	KGS	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
2	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
3	TECH. POLY PLATE 8.75	39206290	1.00	PKT	950.00	15.25	805.09	9.00	72.46	9.00	72.46	950.01
RS. TWO THOUSAND SIX HUNDRED EIGHTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2271.19					
							CGST 204.41					
							SGST. 204.41					
2271.19 18% 204.41 204.41 0.00 2680.01							Invoice Total 2680.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												