

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527897670189

IRN No - 224f3ad11a4c9c6aa525fbb2799e2e3dce132502c418e2b91fc398cb51d2f657

Invoice No: EINVOICE- 1748

CREDIT

Invoice Date : 31/07/2025

State : MAHARASHTRA State Code : 27

GSTIN : 27BDAPS0449B1ZV Mob: 9921243778,9922956142

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	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	350.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
3	BENZENE	29022000	5.00	LTR	165.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
4	KNIEF SCREEN W/H	84431700	2.00	PIC	35.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00

10.00

No. of Cases :

Discount	0.00
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Taxable Amount:	1699.15
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CGST	152.92
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SGST.	152.92
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1699.15	18%	152.92	152.92	0.00	2004.99
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Invoice Total	2005.00
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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 - 63.556.00

Customer Signature

For MONA SCREENS

Authorised Signatory