

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 - 122527937662077 IRN No - 493838ee37781318a7a0267f200ba75780944a3bb801dce5c0f56bfe4316f845												
Name : SHRI KHAKI PRINTERS				Invoice No: EINVOICE- 1781								
Address : MAHAL, NAGPUR				Invoice Date : 02/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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
RS. FOUR HUNDRED TEN ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 347.46					
							CGST 31.27					
							SGST. 31.27					
347.46 18% 31.27 31.27 0.00 410.00							Invoice Total 410.00					
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.							TOTAL OUTSTANDING - 63,016.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												