

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530195944641

IRN No - e5dafc82d53bbde855979223010ff51f14bd1c5ecd0b59fc52e6fa2b4eb07dd3

Invoice No: EINVOICE- 3686

CREDIT

Invoice Date : 23/12/2025

Address : MAHAL, NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

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	491.00	15.25	416.10	9.00	37.45	9.00	37.45	491.00
2	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
3	TECH. LITHO GUM * 1LTR PACK	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	506.00	15.25	428.81	9.00	38.59	9.00	38.59	505.99
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	491.00	15.25	416.10	9.00	37.45	9.00	37.45	491.00
6	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
7	TECH. SUPER FOUNT PLUS LNS 202 GREEN 5LTR	38249017	1.00	5LTR.	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
8	TECH. NOVA DELETE PS master dele.	38249024	1.00	LTR	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00

RS. THREE THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY

8.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 3283.05

CGST	295.47
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SGST.	295.47
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3283.05	18%	295.47	295.47	0.00	3873.99
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Invoice Total	3874.00
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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 - 66.761.00

Customer Signature

For MONA SCREENS

Authorised Signatory