

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630479916374

IRN No - d55cadba3090364caea520da560a5092635791bf7d7cfe72cd2494685ad75a89

Invoice No: EINVOICE- 3913

CREDIT

Invoice Date : 08/01/2026

Address : BABULBAN PLOT NO. 236, HOUSE NO. 1748, GAROBA
MAIDAN, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BIJPK7107C1ZG Mob: 9699734159

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 org rab	32151910	5.00	KGS	545.00	15.25	2309.33	9.00	207.84	9.00	207.84	2725.01

RS. TWO THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

5.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2309.33**

CGST	207.84
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SGST.	207.84
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2309.33	18%	207.84	207.84	0.00	2725.01
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Invoice Total	2725.00
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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 - 24,231.00

Customer Signature

For MONA SCREENS

Authorised Signatory