

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 - 122527774930580 IRN No - d84f7d5ad2faef60012e790d56aeb3326268d6a71fdd12deda2cd8eabd6e45c8												
Name : SHRI NARAYAN ENTERPRISES				Invoice No: EINVOICE- 1654 Invoice Date : 24/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : VAIBHAV NAGAR WANADONGARI NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27CNTPS2028G1ZL Mob: 7767811034 9009029846												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	14.00	KGS	326.00	15.25	3867.81	9.00	348.10	9.00	348.10	4564.01
2	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
3	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
4	SELF ADHESIVE PLASTIC TAPE	39199090	12.00	PIC	82.00	15.25	833.90	9.00	75.05	9.00	75.05	984.00
5	DECOATER GEL PLUS	38231119	2.00	GMS	452.00	15.25	766.10	9.00	68.95	9.00	68.95	904.00
RS. SEVEN THOUSAND EIGHTY-EIGHT ONLY			31.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 6006.79					
							CGST 540.60					
							SGST. 540.60					
6006.79 18% 540.60 540.60 0.00 7087.99							Invoice Total 7088.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 7,088.00 Customer Signature					
							Authorised Signatory					