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 - 122528060828109

IRN No - aec7bd98c2411a26cae6bca6cae7fb5aea3808f2f2e27942b525cb194ba7da06

Name : **SHRIRAM AGENCIES**

Address : RAJKALA TALKIES ROAD, WARDHA

State : MAHARASHTRA State Code : 27

GSTIN : 27ATMPK8663N1ZQ Mob: 9518785823 9518785823

Invoice No: EINVOICE- 1876

Invoice Date : 09/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS dred kwa	32151910	10.00	KGS	468.00	15.25	3966.11	9.00	356.95	9.00	356.95	4680.01
2	DAMPING CLOTH 160	59111000	11.30	MTR.	128.00	10.71	1291.49	6.00	77.49	6.00	77.49	1446.47
3	DAMPING CLOTH 90	59111000	5.00	MTR.	109.00	10.71	486.63	6.00	29.20	6.00	29.20	545.03
4	SPUNCH**	39129020	5.00	PCS	80.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
	RS. SEVEN THOUSAND SEVENTY-TWO ONLY		**31.30**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

1778.12	12%	106.69	106.69	0.00	1991.50
4305.09	18%	387.46	387.46	0.00	5080.01

Discount	0.00
Taxable Amount:	**6083.21**
CGST	494.15
SGST.	494.15
Invoice Total	7072.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 7,072.00

Customer Signature

For MONA SCREENS

Authorised Signatory