

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528060892830

IRN No - 3a441577678fdbaae72dd5dd7e937e7032e8ec7e5ce16ec6a3f3a23c4d50720a

Invoice No: EINVOICE- 1877

CREDIT

Invoice Date : 09/08/2025

Address : RAJKALA TALKIES ROAD, WARDHA

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ATMPK8663N1ZQ Mob: 9518785823 9518785823

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK krishna	32151110	1.00	KGS	276.00	15.25	233.90	9.00	21.05	9.00	21.05	276.00
2	O/S COLOUR PRINTING INKS jain red	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
3	O/S COLOUR PRINTING INKS r.grn km	32151910	1.00	KGS	399.00	15.25	338.14	9.00	30.43	9.00	30.43	399.00
4	O/S COLOUR PRINTING INKS green	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01

RS. ONE THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1233.06**

CGST	110.98
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SGST.	110.98
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1233.06	18%	110.98	110.98	0.00	1455.02
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Invoice Total	1455.00
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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

TOTAL OUTSTANDING - 8,527.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory