

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527962941693

IRN No - 6e72b895230a517c9253f80b80f8f1c493413f06017adb8110c2235642d8a23a

Invoice No: EINVOICE- 1796

CREDIT

Invoice Date : 04/08/2025

Address : MODI NO. 02 SITABULDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABXPM1922F1ZF Mob: 9326007936

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	32151110	10.00	KGS	300.00	15.25	2542.38	9.00	228.81	9.00	228.81	3000.00
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	379.00	15.25	1605.94	9.00	144.53	9.00	144.53	1895.00
3	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	440.00	15.25	1864.41	9.00	167.80	9.00	167.80	2200.01

RS. SEVEN THOUSAND NINETY-FIVE ONLY

20.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **6012.73**

CGST	541.14
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SGST.	541.14
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6012.73	18%	541.14	541.14	0.00	7095.01
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Invoice Total	7095.00
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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 - 8,260.00

Customer Signature

For MONA SCREENS

Authorised Signatory