

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 - 122530206589784 IRN No - 19c7be7707a8ded21dbdda5427a8da71343b34b6cf1772e06e40fd769ddbdf5a													
Name : SUPER PRINT				Invoice No: EINVOICE- 3695 Invoice Date : 23/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)									
Address : AZAD BUNKAR COLONY 406 PANCHASHEEL ROAD NAGPUR													
State : Maharashtra State Code : 27													
GSTIN : 27BBLPA3952J1ZJ Mob: 9011138613													
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00	
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99	
RS. SEVEN HUNDRED FIFTY-TWO ONLY			2.00										
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00					
Transport: BYHAND					Taxable Amount:			637.29					
					CGST			57.35					
					SGST.			57.35					
637.29 18% 57.35 57.35 0.00 751.99					Invoice Total			752.00					
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 - 752.00			Customer Signature			Authorised Signatory