

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 - 122630521354303 IRN No - d9ab0163b343455de0385e8743456461f0c982a1bda32941ef00b30ecd4cdd2c												
Name : SUPER PRINT				Invoice No: EINVOICE- 3964 Invoice Date : 10/01/2026 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		SGST		Total Amount
								%	Amount	%	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	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
3	PVC PRINTING INKS	32151940	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
RS. ONE THOUSAND ONE HUNDRED SIXTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 983.05					
							CGST 88.47					
							SGST. 88.47					
983.05 18% 88.47 88.47 0.00 1159.99							Invoice Total 1160.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 1,160.00												