

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 - 122530208251991

IRN No - e3d8634298dea315a3a083749b3ae03d40fcaa7f88ff403d130c5479833afb3f

Name : SWETA TRADERS

Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR
KOTHI BAZAR BAITUL

State : MADHYA PRADESH State Code : 23

GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767

Invoice No: EINVOICE- 3700

CREDIT

Invoice Date : 23/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	16.00	KGS	295.00	15.25	4000.01	18.00	720.00			4720.01
2	PRINTING INK NUMBERING	32151990	10.00	NOS	100.00	15.25	847.46	18.00	152.54			1000.00
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00

RS. FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY

27.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: JANTA TRANSPORT

Discount 0.00
Taxable Amount: 4889.84
IGST 880.17

4889.84 18% 0.00 0.00 880.17 5770.01

Invoice Total 5770.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 21,250.00

Customer Signature

For MONA SCREENS

Authorised Signatory