

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527100784386

IRN No - 14c3471b7dea8121727159a364a23c6276509622d7c6a91344595c358584a8ec

Invoice No: EINVOICE- 1079

CREDIT

Invoice Date : 10/06/2025

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

State : Madhya Pradesh State Code : 23

GSTIN : 23BATPJ3568E1ZJ Mob: 9826160308

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. ULTRA WASH ROLLER	38140020	1.00	LTR	2,890.00	15.25	2449.16	18.00	440.85			2890.01
2	TECH. PLATE CLEANER GP	38140020	1.00	LTR	940.00	15.25	796.61	18.00	143.39			940.00
3	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	18.00	32.64			214.00
4	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	18.00	30.51			200.00
5	O/S BLACK PRINTING INK	32151110	3.00	KGS	520.00	15.25	1322.04	18.00	237.97			1560.01
6	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	390.00	15.25	1322.04	18.00	237.97			1560.01
7	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	600.00	15.25	508.48	18.00	91.53			600.01
8	PACKAGING SERVICES	996793	2.00		48.00	15.25	81.36	18.00	14.64			96.00

RS. EIGHT THOUSAND SIXTY ONLY

14.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 6830.54

IGST	1229.50
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6830.54	18%	0.00	0.00	1229.50	8060.04
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Invoice Total	8060.00
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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 - 8,060.00

Customer Signature

For MONA SCREENS

Authorised Signatory