

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 - 122527741258628 IRN No - c993683d1f5f7f05db0b38266f6ab966c6e0de1f8ab37e99eb26a9e846487993												
Name : VANDEMATARAM PRINTING PRESS**				Invoice No: EINVOICE- 1630								
Address : GHAS BAZAR BHANDEWADI NAGPUR				Invoice Date : 22/07/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABRPB8767B3ZD Mob: 8459242688												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI CL	35052000	2.00	KGS	480.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
2	PVC PRINTING INKS	32151940	1.00	KGS	195.00	15.25	165.25	9.00	14.87	9.00	14.87	194.99
3	PVC PRINTING INKS	32151940	1.00	KGS	122.00	15.25	103.39	9.00	9.31	9.00	9.31	122.01
RS. ONE THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1082.20					
							CGST 97.40					
							SGST. 97.40					
1082.20 18% 97.40 97.40 0.00 1277.00							Invoice Total 1277.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 2,770.00					
Customer Signature							For MONA SCREENS Authorised Signatory					