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 - 122527912277715

IRN No - 9f76c3c885d05afa901ab9473a000ebddd0c5e1f4ed46af754ec9e5bc2515c89

Name : **VANDEMATARAM PRINTING PRESS****

Address : GHAS BAZAR BHANDEWADI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABRPB8767B3ZD Mob: 8459242688

CREDIT

Invoice No: EINVOICE- 1757

Invoice Date : 01/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	169.00	15.25	143.22	9.00	12.89	9.00	12.89	169.00
	RS. FOUR HUNDRED SIXTY-NINE ONLY		**2.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

397.46	18%	35.77	35.77	0.00	469.00

Discount	0.00
Taxable Amount:	**397.46**
CGST	35.77
SGST.	35.77
Invoice Total	469.00

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 - 469.00

Customer Signature

For MONA SCREENS

Authorised Signatory