

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 - 122528198521464 IRN No - 7fffb35015fcf691b04289de73e1ee7349621cee88b0443f684f90aac67d9542												
Name : VANDEMATARAM PRINTING PRESS**				Invoice No: EINVOICE- 2007								
Address : GHAS BAZAR BHANDEWADI NAGPUR				Invoice Date : 20/08/2025								
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	PVC PRINTING INKS	32151940	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
2	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
3	PVC PRINTING INKS GOLDPO	32151190	1.00	PCS	260.00	15.25	220.34	9.00	19.83	9.00	19.83	260.00
RS. ONE THOUSAND ONE HUNDRED SIXTY ONLY			7.00									
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 - 2,109.00												