

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 - 122530124035475 IRN No - 0106bbd72f632051ada2fefe34b4c0140a08f07d330db28968fe21b1915b40ec												
Name : VANDEMATARAM PRINTING PRESS**				Invoice No: EINVOICE- 3615								
Address : GHAS BAZAR BHANDEWADI NAGPUR				Invoice Date : 18/12/2025								
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	175.00	15.25	148.31	9.00	13.35	9.00	13.35	175.01
2	PVC PRINTING INKS	32151940	1.00	KGS	122.00	15.25	103.39	9.00	9.31	9.00	9.31	122.01
RS. TWO HUNDRED NINETY-SEVEN ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 251.70					
							CGST 22.66					
							SGST. 22.66					
251.70 18% 22.66 22.66 0.00 297.02							Invoice Total 297.00					
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 - 1,597.00												