

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 - 122528083346552

IRN No - f77ca2972769a04041c192005ab46f078a24a32acba0be70a81b54e773493d2a

Name : VEDIKA GRAPHICS

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ANYPJ4146P1Z1

Mob: 9730034030

Invoice No: EINVOICE- 1886

CREDIT

Invoice Date : 11/08/2025

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	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	MAIDA CHIKKI D	35061000	2.00	KGS	45.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
3	OMCOL ADHESIVE	35061000	5.00	1 KG	110.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
4	CUTTER KNIFE	82149090	1.00	PCS	70.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00

RS. ONE THOUSAND THREE HUNDRED TEN ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DEL.TO..SELAR

Discount 0.00
Taxable Amount: 1110.17
CGST 99.91
SGST. 99.91

1110.17 18% 99.91 99.91 0.00 1309.99

Invoice Total 1310.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 3,810.00

Customer Signature

For MONA SCREENS

Authorised Signatory