

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 - 122528180555907

IRN No - 7b563dff025d8da4c5812336ae6904ef5295b9afbcc77d5215d97ef53a459801

Name : VEDIKA GRAPHICS

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030

Invoice No: EINVOICE- 1982

CREDIT

Invoice Date : 19/08/2025

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 COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
2	TECH. PLATE CLEANER MASTER	38140020	1.00	500GM	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
3	PRINTING INK NUMBERING	32151990	1.00	NOS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00

RS. SIX HUNDRED TWELVE ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 518.64
CGST 46.67
SGST. 46.67

518.64 18% 46.67 46.67 0.00 611.98

Invoice Total 612.00

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 - 7,254.00

Customer Signature

For MONA SCREENS

Authorised Signatory