

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631216126500

IRN No - 4d390a5455ac798559a4061174fefe9c021da01b9a938de69a829f3f598db35f

Name : VEDIKA GRAPHICS

Invoice No: E INVOICE- 4555

CREDIT

Invoice Date : 23/02/2026

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ANYPJ4146P1Z1

Mob: 9730034030

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	2.00	KGS	326.00	15.25	552.54	9.00	49.73	9.00	49.73	652.00
2	ALPPP	84439100	14.00	RIN (I	17.00	15.25	201.70	9.00	18.15	9.00	18.15	238.00
3	NYLOBOLT CLOTH	54071095	1.00	MTR.	407.00	4.76	387.62	2.50	9.69	2.50	9.69	407.00
4	NYLOBOLT CLOTH	54071095	1.00	MTR.	464.00	4.76	441.91	2.50	11.05	2.50	11.05	464.01

RS. ONE THOUSAND SEVEN HUNDRED SIXTY-ONE ONLY

18.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1583.77

CGST 88.62

SGST. 88.62

829.53 5% 20.74 20.74 0.00 871.01

754.24 18% 67.88 67.88 0.00 890.00

Invoice Total 1761.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 14,805.00

Customer Signature

For MONA SCREENS

Authorised Signatory