

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 - 122530129464487 IRN No - d879c5cf711f33e9a976508ef9175db5941ce01edb42440cb91ea3788c706f8f												
Name : VIJ ENTERPRISES				Invoice No: EINVOICE- 3623								
Address : 1194,BANGALI PANJA NR. BHOLESHAH DARGAH ITWARI NAGPUR				Invoice Date : 18/12/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ACIPV2003Q1Z6 Mob: 9960868633												
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	6.00	KGS	142.00	15.25	722.04	9.00	64.98	9.00	64.98	852.00
2	SELF ADHESIVE PLASTIC TAPE*	39191000	1.00	PCS	33.00	15.25	27.97	9.00	2.52	9.00	2.52	33.01
RS. EIGHT HUNDRED EIGHTY-FIVE ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 750.01					
							CGST 67.50					
							SGST. 67.50					
750.01 18% 67.50 67.50 0.00 885.01							Invoice Total 885.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00					
Customer Signature							For MONA SCREENS Authorised Signatory					