

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 - 122527460225329

IRN No - f38b466742e9f426650489b46203f010394e6444a07773b306727901d82f527a

Name : VIMAL PRINTS

Address : SANTINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

Invoice No: EINVOICE- 1383

CREDIT

Invoice Date : 03/07/2025

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	PVC PRINTING INKS	32151940	2.00	KGS	326.00	15.25	552.54	9.00	49.73	9.00	49.73	652.00

RS. SIX HUNDRED FIFTY-TWO ONLY

2.00

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

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 552.54
CGST 49.73
SGST. 49.73

552.54 18% 49.73 49.73 0.00 652.00

Invoice Total 652.00

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 - 6,049.00

Customer Signature

For MONA SCREENS

Authorised Signatory