

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529914771082

IRN No - 1332490148774b70e6fa1dbeb522f16e223a74592ad243f8caad1b987c400c4f

Invoice No: EINVOICE- 3448

CREDIT

Invoice Date : 04/12/2025

Address : SANTINAGAR NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

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	3.00	KGS	326.00	15.25	828.82	9.00	74.59	9.00	74.59	978.00
2	REDUCER	38140010	5.00	LIT	150.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1464.42

CGST	131.79
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SGST.	131.79
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1464.42	18%	131.79	131.79	0.00	1728.00
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Invoice Total	1728.00
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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 - 4,637.00

Customer Signature

For MONA SCREENS

Authorised Signatory