

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 - 122530147013287

IRN No - facc4567b1c153eff172cfc0b6774575d65a248bd2fea4e1a98f6bc40777866

Name : VIMAL PRINTS

Address : SANTINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

Invoice No: EINVOICE- 3644

CREDIT

Invoice Date : 19/12/2025

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	4.00	KGS	326.00	15.25	1105.09	9.00	99.46	9.00	99.46	1304.01
2	REDUCER 5LTR	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
3	SCREEN CLOTH	54071095	1.00	MTR.	35.00	4.76	33.33	2.50	0.83	2.50	0.83	34.99

RS. TWO THOUSAND EIGHTY-NINE ONLY

6.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1774.02
CGST 157.49
SGST. 157.49

33.33 5% 0.83 0.83 0.00 34.99

1740.69 18% 156.66 156.66 0.00 2054.01

Invoice Total 2089.00

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 - 4,998.00

Customer Signature

For MONA SCREENS

Authorised Signatory