

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 - 122527166698234

IRN No - 9b9708aea920d359f28fc8eae1da6b4b6e691757b570d0418b7070b9f1f7530a

Name : **VYANKATESH PALSTIC**

Address : BHEHIND BHAMTE MAHARAJ MANDIR, AMBA VIHAR,
NANDGAONPETH AMRAVATI

State : MAHARASHTRA State Code : 27

GSTIN : 27BJBPP3408G1ZD Mob: 9423114232

Invoice No: EINVOICE- 1142

CREDIT

Invoice Date : 14/06/2025

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	O/S COLOUR PRINTING INKS BR ORG POP	32151910	32.00	KGS	360.00	0.00	11520.00	9.00	1036.80	9.00	1036.80	13593.60

RS. THIRTEEN THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

32.00

Lr. No. / Lr. Date : 1 - - - - -

No. of Cases :

Transport: SHRIRAM GOODS GARAGE

Discount 0.00
Taxable Amount: 11520.00
CGST 1036.80
SGST. 1036.80

11520.00 18% 1036.80 1036.80 0.00 13593.60

Invoice Total 13594.00

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 - 293,527.00

Customer Signature

For MONA SCREENS

Authorised Signatory