

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 - 291984303180														
ACK No - 122527286186804														
IRN No - 39a3fc046a6a7e2b5c901e521539b636307aec320c0923078c2d33370dbc509d														
Name : VYANKATESH PALSTIC								Invoice No: EINVOICE- 1255						
Address : BHEHIND BHAMTE MAHARAJ MANDIR, AMBA VIHAR, NANDGAONPETH AMRAVATI								Invoice Date : 23/06/2025						
State : MAHARASHTRA State Code : 27								Tax is Payable On Reverse Charge : (Yes/No)						
GSTIN : 27BJBPP3408G1ZD Mob: 9423114232														
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	O/S SPARK COLOUR 20KG	32151910	8.00	KG	5,400.00	0.00	43200.00	9.00	3888.00	9.00	3888.00	50976.00		
2	O/S SPARK BLACK 20KG	32151110	3.00	KG	5,060.00	0.00	15180.00	9.00	1366.20	9.00	1366.20	17912.40		
3	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	3.00	LTR	1,287.00	0.00	3861.00	9.00	347.49	9.00	347.49	4555.98		
4	TECH. PLATE CLEANER GP	38140020	12.00	LTR	797.00	0.00	9564.00	9.00	860.76	9.00	860.76	11285.52		
5	TECH. ULTRA WASH pure wash	38140020	3.00	LTR	2,450.00	0.00	7350.00	9.00	661.50	9.00	661.50	8673.00		
6	TECH. LITHO GUM * aura gum	38249900	4.00	LTR	451.00	0.00	1804.00	9.00	162.36	9.00	162.36	2128.72		
7	O/S COLOUR PRINTING INKS br org	32151910	16.00	KGS	360.00	0.00	5760.00	9.00	518.40	9.00	518.40	6796.80		
RS. ONE LAKHS TWO THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY			49.00											
Lr. No. / Lr. Date : /22 No. of Cases :							Discount 0.00							
Transport: SHRIRAM GOODS GARAGE							Taxable Amount: 86719.00							
							CGST 7804.71							
							SGST. 7804.71							
86719.00 18% 7804.71 7804.71 0.00 102328.42							Invoice Total 102328.00							
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM														
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS							
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.							Authorised Signatory							
5) Subject to Nagpur Jurisdiction.														
TOTAL OUTSTANDING - 395,855.00							Customer Signature							