

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 - 122530055157905

IRN No - 693d3b1c036710ccb5cdc5b7a30f3cf0ac5a9f478611f9ff22b264999486a381

Name : VYANKATESH PALSTIC

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BJBPP3408G1ZD Mob: 9423114232

Invoice No: EINVOICE- 3547

CREDIT

Invoice Date : 13/12/2025

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	O/S COLOUR PRINTING INKS SPAK Y/	32151910	2.00	KGS	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
2	O/S COLOUR PRINTING INKS MGT	32151910	4.00	KGS	5,300.00	0.00	21200.00	9.00	1908.00	9.00	1908.00	25016.00
3	TECH. SUPERFOUNT + LNS 202 20LTR.	38249017	2.00	20LTR.	1,287.00	0.00	2574.00	9.00	231.66	9.00	231.66	3037.32
4	TECH. ULTRA WASH PURE	38140020	2.00	LTR	2,450.00	0.00	4900.00	9.00	441.00	9.00	441.00	5782.00

RS. FORTY-SIX THOUSAND THREE HUNDRED FORTY-THREE
ONLY

10.00

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

No. of Cases : 10

Transport: SHRIRAM GOODS GARAGE

Discount 0.00
Taxable Amount: 39274.00
CGST 3534.66
SGST. 3534.66

39274.00 18% 3534.66 3534.66 0.00 46343.32

Invoice Total 46343.00

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 - 176,823.00

Customer Signature

For MONA SCREENS

Authorised Signatory