

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 - 122527591247988

IRN No - af8e14dc1bf2ac7f85b2fa14c582928e037e14967f9c39e82e0a44ebc91dbcdd

Name : **VYANKATESH TRADERS**

Address : DREAMZLAND BUILDING NO B 4 SHOP NO 222
NANDGAOPETH AMRAVATI

State : Maharashtra

State Code : 27

GSTIN : 27AGLPN1557G1Z7

Mob: 9049331251 9423114232

Invoice No: EINVOICE- 1483

CREDIT

Invoice Date : 11/07/2025

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	32151910	10.00	KGS	320.00	15.25	2711.87	9.00	244.07	9.00	244.07	3200.01

RS. THREE THOUSAND TWO HUNDRED ONLY

10.00

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

No. of Cases :

Transport: SHRIRAM GOODS GARAGE

Discount 0.00
Taxable Amount: 2711.87
CGST 244.07
SGST. 244.07

2711.87 18% 244.07 244.07 0.00 3200.01

Invoice Total 3200.00

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 - 32,309.00

Customer Signature

For MONA SCREENS

Authorised Signatory