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 -** 282019516819
**ACK No -** 122528174178512
**IRN No -** 510c2c0483abbd5c2609ecf3ad678f5a94fc2c8b25dc7541c2bacd5177d94d77

Name : **VYANKATESH TRADERS**

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

State : Maharashtra State Code : 27
GSTIN : 27AGLPN1557G1Z7 Mob: 9049331251 9423114232

**CREDIT**

Invoice No: EINVOICE- 1979
Invoice Date : 18/08/2025

Tax is Payable On Reverse Charge : (Yes/No)

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST % | CGST Amount | SGST % | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | O/S COLOUR PRINTING INKS SPARK YLW | 32151910 | 10.00 | KGS | 5,400.00 | 0.00 | 54000.00 | 9.00 | 4860.00 | 9.00 | 4860.00 | 63720.00 |
| 2 | O/S COLOUR PRINTING INKS SPARK MGT | 32151910 | 10.00 | KGS | 5,400.00 | 0.00 | 54000.00 | 9.00 | 4860.00 | 9.00 | 4860.00 | 63720.00 |
| 3 | O/S COLOUR PRINTING INKS SPRK CYAN | 32151910 | 5.00 | KGS | 5,400.00 | 0.00 | 27000.00 | 9.00 | 2430.00 | 9.00 | 2430.00 | 31860.00 |
| 4 | O/S BLACK PRINTING INK SAPRK BK | 32151110 | 5.00 | KGS | 5,060.00 | 0.00 | 25300.00 | 9.00 | 2277.00 | 9.00 | 2277.00 | 29854.00 |
| | RS. ONE LAKHS EIGHTY-NINE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY | | **30.00** | | | | | | | | | |

Lr. No. / Lr. Date : 30 __-__-____ No. of Cases :

Transport: SHRIRAM GOODS GARAGE

| | | |
|---|---|---|
| Discount | | 0.00 |
| Taxable Amount: | | **160300.00** |
| CGST | | 14427.00 |
| SGST. | | 14427.00 |
| Invoice Total | | 189154.00 |

160300.00 18% 14427.00 14427.00 0.00 189154.00

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 252,798.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**