

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 - 122529878154040												
IRN No - ca61e3472582d3c6d9a1ae42dcdddec896d94d14a7b3eea7a6e72dc78a799666												
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- 3423 Invoice Date : 02 / 12 / 2025 Tax is Payable On Reverse Charge : (Yes / No) CREDIT												
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 INK (K) YLW	32151910	2.00	KG	5,800.00	15.25	9830.54	9.00	884.75	9.00	884.75	11600.04
RS. ELEVEN THOUSAND SIX HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : 168364/2 28-11-2025 No. of Cases : 2							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE YLW..KRISHNA							Taxable Amount: 9830.54					
							CGST 884.75					
							SGST. 884.75					
9830.54 18% 884.75 884.75 0.00 11600.04							Invoice Total 11600.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 11,600.00												