

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 - 122530078358965 IRN No - 5421957f541f40764288a23e738ab0556ddadf0201c89837e4f76667491b3913												
Name : WAGHMARE ENTERPRISES				Invoice No: EINVOICE- 3568 Invoice Date : 15/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO. 543, TILAK PUTLA ROAD MAHAL NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AABPW2773P1ZX Mob: 9822220540												
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	5.00	KGS	522.00	15.25	2211.87	9.00	199.07	9.00	199.07	2610.01
2	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	369.00	15.25	3127.13	9.00	281.44	9.00	281.44	3690.01
3	BLK											
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99
RS. SIX THOUSAND EIGHT HUNDRED THIRTY ONLY			16.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5788.15					
							CGST 520.93					
							SGST. 520.93					
5788.15 18% 520.93 520.93 0.00 6830.01							Invoice Total 6830.00					
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 - 12,570.00					
Customer Signature							For MONA SCREENS Authorised Signatory					