

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 - 122530189284414 IRN No - 1434b5c04d297b340c146cd0c128b37a9792869da9aa75ed103f2d0351809237												
Name : WAGHMARE ENTERPRISES				Invoice No: EINVOICE- 3678 Invoice Date : 22/12/2025 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	PRINTO GELTACK (JELLY)	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	369.00	15.25	938.14	9.00	84.43	9.00	84.43	1107.00
RS. ONE THOUSAND THREE HUNDRED NINETY-SEVEN ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1183.90					
							CGST 106.55					
							SGST. 106.55					
1183.90 18% 106.55 106.55 0.00 1397.00							Invoice Total 1397.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 1,397.00					
Customer Signature							Authorised Signatory					