

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 - 122530189370890 IRN No - 88effa16e7ffab6ddb407dcfea09407e078c0c6bbf85e42dcfe834b013239948												
Name : WAGHMARE ENTERPRISES				Invoice No: EINVOICE- 3679 CREDIT Invoice Date : 22/12/2025 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 D.RED	32151910	3.00	KGS	520.00	15.25	1322.04	9.00	118.98	9.00	118.98	1560.00
RS. ONE THOUSAND FIVE HUNDRED SIXTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1322.04					
							CGST 118.98					
							SGST. 118.98					
1322.04 18% 118.98 118.98 0.00 1560.00							Invoice Total 1560.00					
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 - 2,957.00					
Customer Signature							Authorised Signatory					