

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 - 122630450731453

IRN No - d98947f07371a33559a337ad3e3e9a35091adb47eee09cb7cfa3081d587a6a07

Name : WAGHMARE ENTERPRISES

Address : PLOT NO. 543, TILAK PUTLA ROAD MAHAL NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AABPW2773P1ZX Mob: 9822220540

Invoice No: EINVOICE- 3886

CREDIT

Invoice Date : 06/01/2026

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

| 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       | 1.00 | KGS  | 425.00 | 15.25   | 360.17        | 9.00 | 32.42  | 9.00 | 32.42  | 425.01       |

RS. FOUR HUNDRED TWENTY-FIVE ONLY

1.00

Lr. No. / Lr. Date : \_ \_ \_ \_ \_

No. of Cases :

Transport: BYHAND

Discount 0.00  
Taxable Amount: 360.17  
CGST 32.42  
SGST. 32.42

360.17 18% 32.42 32.42 0.00 425.01

Invoice Total 425.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 3,382.00

Customer Signature

For MONA SCREENS

Authorised Signatory