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 - 122527587615483

IRN No - 1c9e6763397cdda43f76d3297feb221f346ef09c8a6f582cfdd554491a848e1b

Name : **YASH OFFSET**

Address : RAJ PALACE, ABHYANKAR ROAD, DHANTOLI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABVPG2711N1Z9 Mob: 9922461777 9922461777

Invoice No: EINVOICE- 1474

Invoice Date : 11/07/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
2	MATT PRINTING INKS	32151140	2.00	KGS	133.00	15.25	225.42	9.00	20.29	9.00	20.29	266.00
	RS. FIVE HUNDRED EIGHTY-SIX ONLY		**4.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

496.61	18%	44.70	44.70	0.00	586.01

Discount	0.00
Taxable Amount:	**496.61**
CGST	44.70
SGST.	44.70
Invoice Total	586.00

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 - 30,936.00

Customer Signature

For MONA SCREENS

Authorised Signatory