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 - 122530205298247

IRN No - ff49a0b18f2daa5b7f3384c738716a61808b8bfa79ea4ab562594ff1bdf87f2b

Name : **YASH OFFSET**

Address : RAJ PALACE, ABHYANKAR ROAD, DHANTOLI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABVPG2711N1Z9 Mob: 9922461777 9922461777

Invoice No: EINVOICE- 3694 **CREDIT**

Invoice Date : 23/12/2025

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	PHOTOLINE HR MATT ROLL	39219099	1.00	ROLL	240.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01
3	OMCOL ADHESIVE 0.900 GRAM	35061000	3.00	0.900G	110.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
4	PVC PRINTING INKS	32151940	1.00	KGS	79.00	15.25	66.95	9.00	6.03	9.00	6.03	79.01
5	NOZEL MECHANICAL TRIGGER	84242000	1.00	PCS	25.00	4.76	23.81	2.50	0.60	2.50	0.60	25.01
6	PVC PRINTING INKS	32151940	2.00	KGS	105.00	15.25	177.97	9.00	16.02	9.00	16.02	210.01
	RS. ONE THOUSAND TWO HUNDRED FOUR ONLY		**10.00**									

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

Transport: BYHAND

23.81	5%	0.60	0.60	0.00	25.01
999.16	18%	89.94	89.94	0.00	1179.04

Discount	0.00
Taxable Amount:	**1022.97**
CGST	90.54
SGST.	90.54
Invoice Total	1204.00

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 - 32,310.00

Customer Signature

For MONA SCREENS

Authorised Signatory