

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 - 122526883502192

IRN No - 5350bd376a4da2f9b3ded76789b0053d4df533919f4712896b93aea5fa3e04c2

Name : RUPALI SCREEN

Address : MAHAL NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFFPS5990H1ZV

Mob: 9881734890 9405719722

Invoice No: EINVOICE- 881

CREDIT

Invoice Date : 28/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. PLATE CLEANER MASTER GP	38140020	1.00	500GM	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
2	TECH. ARA GUM LITHOGUM	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
3	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
4	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	584.00	15.25	989.83	9.00	89.08	9.00	89.08	1167.99
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	584.00	15.25	494.92	9.00	44.54	9.00	44.54	584.00
6	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	584.00	15.25	494.92	9.00	44.54	9.00	44.54	584.00
7	TECH. PILEHI S-OFF POWDER	38099200	1.00	1 KG	240.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01

RS. TWO THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2528.82
CGST 227.59
SGST. 227.59

2528.82 18% 227.59 227.59 0.00 2984.00

Invoice Total 2984.00

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 - 30,149.00

Customer Signature

For MONA SCREENS

Authorised Signatory