

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 - 122526989950927

IRN No - 34cf06f15e01b68ab53467cb8d7c9f38ab41f7573419d09951119d177e2d6c73

Name : RUPALI SCREEN

Address : MAHAL NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFFPS5990H1ZV

Mob: 9881734890 9405719722

Invoice No: EINVOICE- 981

CREDIT

Invoice Date : 03/06/2025

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	O/S BLACK PRINTING INK JPN BK	32151110	5.00	KGS	472.00	15.25	2000.01	9.00	180.00	9.00	180.00	2360.01

RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2000.01
CGST 180.00
SGST. 180.00

2000.01 18% 180.00 180.00 0.00 2360.01

Invoice Total 2360.00

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 - 32,509.00

Customer Signature

For MONA SCREENS

Authorised Signatory