

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 - 122527078350792 IRN No - c26c9fd72ffad05b656cd9acb7ee8c34373434ab1efb24606987997064aafcd5												
Name : SANSKAR ADVERTIZER				Invoice No: EINVOICE- 1054 Invoice Date : 09/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : - 159 GULMOHAR COLONY RAIGARH												
State : CHHATTISGARH State Code : 22												
GSTIN : 22AUHPA8914G1ZY Mob: 8871749500 8871749500												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	6.00	KGS	350.00	15.25	1779.67	18.00	320.34			2100.01
2	PVC PRINTING INKS	32151940	3.00	KGS	326.00	15.25	828.82	18.00	149.19			978.01
3	PVC PRINTING INKS	32151940	3.00	KGS	326.00	15.25	828.82	18.00	149.19			978.01
4	PVC PRINTING INKS	32151940	12.00	KGS	326.00	15.25	3315.26	18.00	596.75			3912.01
5	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	18.00	7.93			52.00
RS. EIGHT THOUSAND TWENTY ONLY			25.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BY RAILWAY							Taxable Amount: 6796.64					
							IGST 1223.40					
6796.64 18% 0.00 0.00 1223.40 8020.04							Invoice Total 8020.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 8,020.00												