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 -** 122527095442957
**IRN No -** 2c3548a58018cf776138f0e2af1bf7caf477a39c02d83d18d2f6bd09eacf2b74

Name : **SHOBHA PRINTING PRESS****

Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458

**CREDIT**

Invoice No: EINVOICE- 1070
Invoice Date : 10/06/2025

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

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST % | CGST Amount | SGST % | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | O/S BLACK PRINTING INK | 32151110 | 2.00 | KGS | 307.00 | 15.25 | 520.34 | 9.00 | 46.83 | 9.00 | 46.83 | 614.00 |
| | RS. SIX HUNDRED FOURTEEN ONLY | | **2.00** | | | | | | | | | |

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

Transport: BYHAND

| | | | | | |
|---|---|---|---|---|---|
| 520.34 | 18% | 46.83 | 46.83 | 0.00 | 614.00 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **520.34** |
| CGST | 46.83 |
| SGST. | 46.83 |
| Invoice Total | 614.00 |

**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 - 1,740.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**