

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 - 122526940523034 IRN No - 19233a4a1ef1efacfaeacf6a51049bec71450ab485905192e76a367345ea1572												
Name : SHOBHA PRINTING PRESS**				Invoice No: EINVOICE- 943								
Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR				Invoice Date : 31/05/2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458				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	32151110	1.00	KGS	307.00	15.25	260.17	9.00	23.42	9.00	23.42	307.01
2	TECH. TOTAL CARE	38249017	3.00	LTR	23.00	15.25	58.47	9.00	5.26	9.00	5.26	68.99
RS. THREE HUNDRED SEVENTY-SIX ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 318.64					
							CGST 28.68					
							SGST. 28.68					
318.64 18% 28.68 28.68 0.00 376.00							Invoice Total 376.00					
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.												