

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526688877200

IRN No - 76132d965ebbbf362abf19fa9398ac7b14ad674fbac00a22dbd546a8af420d3e

Invoice No: EINVOICE- 668

CREDIT

Invoice Date : 14/05/2025

Address : ST DEPOT RAM NAGAR MAIN ROAD WARDHA

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ACIPY4425H1Z8

Mob: 8459622969 8459622969

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	10.00	KGS	300.00	15.25	2542.38	9.00	228.81	9.00	228.81	3000.00
2	O/S COLOUR PRINTING INK (K) RED	32151910	1.00	KG	520.00	15.25	440.68	9.00	39.66	9.00	39.66	520.00
3	O/S COLOUR PRINTING INK (K) RBLE	32151910	1.00	KG	520.00	15.25	440.68	9.00	39.66	9.00	39.66	520.00
4	PRINTO DRY FOUNT POWDER	38249017	2.00	LTR	220.00	15.25	372.88	9.00	33.56	9.00	33.56	440.00
5	PRINTING INK NUMBERING	32151990	2.00	NOS	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
6	PRINTO UNI CLEAN	38140020	1.00	LTR	183.00	15.25	155.09	9.00	13.96	9.00	13.96	183.01
7	PACKAGING SERVICES	996793	1.00		57.00	15.25	48.31	9.00	4.35	9.00	4.35	57.01

RS. FOUR THOUSAND NINE HUNDRED FORTY ONLY

18.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: NEW WARDHA GOODS GARAGE

Discount	0.00
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Taxable Amount: **4186.46**

CGST	376.78
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SGST.	376.78
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4186.46	18%	376.78	376.78	0.00	4940.02
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Invoice Total	4940.00
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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.

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- 3) Interest @24% P.A. will be charged after due date.

- 4) In case of non payment it will be
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 17.550.00

Customer Signature

For MONA SCREENS

Authorised Signatory