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 - 122526733625039

IRN No - fac75debc02d1c4dda8a41e92dfeec5639a171f2c276ee9e23ddf0cb383ab42e

Name : **SINGI SCREEN**

Address : ANAND PALACE, 203C SONBAJI NAGAR BHANDARA ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AAAHI7468A1ZE Mob: 9422883340 9822233390

CREDIT

Invoice No: EINVOICE- 709

Invoice Date : 17/05/2025

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	PVC PRINTING INKS	32151940	2.00	KGS	152.00	15.25	257.63	9.00	23.19	9.00	23.19	304.01
2	STABLE BLEACHING POWDER	28281010	4.00	PKT	25.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
	RS. FOUR HUNDRED FOUR ONLY		**6.00**									

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

Transport: BYHAND

Discount	0.00
Taxable Amount:	**342.38**
CGST	30.82
SGST.	30.82
Invoice Total	404.00

342.38	18%	30.82	30.82	0.00	404.02

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 - 1,820.00

Customer Signature

For MONA SCREENS

Authorised Signatory