

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 - 122526756221045 IRN No - e52aa6b45af365fb6d818bd8997b41de1d10ade8dd2d43b021b725fa47d28b83												
Name : SWETA TRADERS				Invoice No: EINVOICE- 739								
Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR KOTHI BAZAR BAITUL				Invoice Date : 19/05/2025								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS MTCM	32151910	9.00	KGS	290.00	0.00	2610.00	18.00	469.80			3079.80
2	O/S COLOUR PRINTING INKS POP L.RED	32151910	9.00	KGS	310.00	0.00	2790.00	18.00	502.20			3292.20
3	PACKAGING SERVICES	996793	1.00		43.00	0.00	43.00	18.00	7.74			50.74
RS. SIX THOUSAND FOUR HUNDRED TWENTY-THREE ONLY			19.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00					
Transport: JANTA TRANSPORT							Taxable Amount: 5443.00					
							IGST 979.74					
5443.00 18% 0.00 0.00 979.74 6422.74							Invoice Total 6423.00					
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 - 56,670.00												