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 - 122526975905692

IRN No - c3058fb5f07cf876af06013b923f0853b7659c88586e00be8548fd2e4bf9836a

Name : **THE PRINTERS**

Address : LAXMI PLAZA BL.NO.14,HOUSE NO.314/B 2ND FLOOR
SITABULDI ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFKPA2555D1ZT Mob: 9822471272

Invoice No: EINVOICE- 967

Invoice Date : 02/06/2025

CREDIT

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	LPF UNSENSITIZED B 100 FILM	39219099	2.00	1 ROLL	240.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
2	PVC PRINTING INKS	32151940	1.00	KGS	125.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
3	PVC PRINTING INKS	32151940	1.00	KGS	70.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00
4	PVC PRINTING INKS	32151940	1.00	KGS	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
5	NITRO BENZEN **	29042010	1.00		68.00	15.25	57.63	9.00	5.19	9.00	5.19	68.01
6	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	82.00	15.25	69.49	9.00	6.25	9.00	6.25	81.99
7	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	41.00	15.25	34.75	9.00	3.13	9.00	3.13	41.01
8	PVC PRINTING INKS	32151940	1.00	KGS	59.00	15.25	50.00	9.00	4.50	9.00	4.50	59.00
9	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
10	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
11	KNIEF SCREEN W/H	84431700	1.00	PIC	95.00	15.25	80.51	9.00	7.25	9.00	7.25	95.01
12	STABLE BLEACHING POWDER	28281010	5.00	PKT	25.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
	RS. TWO THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY		**22.00**									

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

Transport: BYHAND

2148.31	18%	193.34	193.34	0.00	2534.99

Discount	0.00
Taxable Amount:	**2148.31**
CGST	193.34
SGST.	193.34
Invoice Total	2535.00

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 - 2,535.00

Customer Signature

For MONA SCREENS

Authorised Signatory