

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 - 122527049654263 IRN No - fd99d15135be99085243e13bef49e6bee00e03bae36fcded2f2c41dd4d4a1b5d												
Name : TIRUPATI COLOURS				Invoice No: EINVOICE- 1028								
Address : BOLANGIR OLD PALACE ROAD BOLANGIR BOLANGIR				Invoice Date : 06 / 06 / 2025								
State : Odisha State Code : 21				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 21ACRPK2318N1ZG Mob: 9437031276												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MATT PRINTING INKS	32151140	10.00	KGS	262.00	15.25	2220.35	18.00	399.66			2620.01
2	MICRO PVC											
3	MATT PRINTING INKS	32151140	4.00	KGS	295.00	15.25	1000.00	18.00	180.00			1180.00
4	MATT PRINTING INKS	32151140	2.00	KGS	288.00	15.25	488.14	18.00	87.87			576.01
5	MATT PRINTING INKS	32151140	4.00	KGS	298.00	15.25	1010.17	18.00	181.83			1192.00
6	PACKAGING SERVICES	996793	1.00		152.00	15.25	128.81	18.00	23.19			152.00
RS. FIVE THOUSAND SEVEN HUNDRED TWENTY ONLY			21.00									
Lr. No. / Lr. Date : / No. of Cases :							Discount 0.00					
Transport: BALAJI GOLDEN TRANSPORT CO. FRG PAI UP TO RAIPR							Taxable Amount: 4847.47					
							IGST 872.55					
4847.47 18% 0.00 0.00 872.55 5720.02							Invoice Total 5720.00					
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 - 5,720.00					
Customer Signature							For MONA SCREENS Authorised Signatory					