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 - 122527089822514
IRN No - f35668e60142ffb6c10e9ffd04b8be6740489ffd7e0e876bce7f860041789f90

Name : **VIDYARTHI PRINTERS & TRADERS**

Address : AZAD WARD, MULTAI BAITUL

State : MADHYA PRADESH State Code : 23
GSTIN : 23CPHPS6398D1ZI Mob: 9926407280 9826503079

CREDIT

Invoice No: EINVOICE- 1066
Invoice Date : 09/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	18.00	126.61			830.00
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	522.00	15.25	884.75	18.00	159.26			1044.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	522.00	15.25	442.37	18.00	79.63			522.00
4	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	530.00	15.25	898.31	18.00	161.70			1060.01
5	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	561.00	15.25	950.85	18.00	171.15			1122.00
6	TECH. DELETE MASTER	38249900	5.00	100 ML	68.00	15.25	288.14	18.00	51.87			340.01
7	PVC PRINTING INKS	32151940	2.00	KGS	295.00	15.25	500.00	18.00	90.00			590.00
8	PVC PRINTING INKS	32151940	1.00	KGS	288.00	15.25	244.07	18.00	43.93			288.00
9	PVC PRINTING INKS	32151940	2.00	KGS	170.00	15.25	288.14	18.00	51.87			340.01
10	CHROMOLINE COATING 900GMS	37079090	4.00	PCS	180.00	15.25	610.17	18.00	109.83			720.00
11	PVC PRINTING INKS	32151940	2.00	KGS	291.00	15.25	493.22	18.00	88.78			582.00
12	PVC PRINTING INKS	32151940	1.00	KGS	180.00	15.25	152.54	18.00	27.46			180.00
13	PACKAGING SERVICES	996793	2.00		51.00	15.25	86.44	18.00	15.56			102.00
	RS. SEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY		**27.00**									

Lr. No. / Lr. Date : 7844 03-06-2025 No. of Cases : 2
Transport: JANTA TRANSPORT

6542.39 18% 0.00 0.00 1177.65 7720.04

Discount	0.00
Taxable Amount:	**6542.39**
IGST	1177.65
Invoice Total	7720.00

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 - 17,205.00

Customer Signature

For MONA SCREENS

Authorised Signatory