

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526927259820

IRN No - 665a290be77015ae0b62c8d9c2b40ed1c07677a3f4cf318cc8f5db8d928c6940

Invoice No: E|NVOICE- 935

CREDIT

Address : SANTINAGAR NAGPUR

Invoice Date : 30/05/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

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	5.00	KGS	326.00	15.23	1381.83	9.00	124.36	9.00	124.36	1630.55
2	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00

RS. TWO THOUSAND THREE HUNDRED THIRTY-ONE ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1975.05**

CGST	177.75
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SGST.	177.75
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1975.05	18%	177.75	177.75	0.00	2330.55
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Invoice Total	2331.00
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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 - 2.331.00

Customer Signature

For MONA SCREENS

Authorised Signatory