

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 - 271971041622
ACK No - 122526942937949
IRN No - f4e2e7cf17c35d615780b789910f40767b2586feec0d5f55524416028cb04d59

Name : VYANKATESH PALSTIC

Address : BHEHIND BHAMTE MAHARAJ MANDIR, AMBA VIHAR,
NANDGAONPETH AMRAVATI

State : MAHARASHTRA State Code : 27
GSTIN : 27BJBPP3408G1ZD Mob: 9423114232

Invoice No: EINVOICE- 946
Invoice Date : 31/05/2025
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	O/S SPARK COLOUR 20KG YELLOW	32151910	4.00	KG	5,400.00	0.00	21600.00	9.00	1944.00	9.00	1944.00	25488.00
2	O/S SPARK COLOUR 20KG MAGENTA	32151910	4.00	KG	5,400.00	0.00	21600.00	9.00	1944.00	9.00	1944.00	25488.00
3	O/S SPARK BLACK 20KG	32151110	2.00	KG	5,060.00	0.00	10120.00	9.00	910.80	9.00	910.80	11941.60
4	O/S SPARK COLOUR 20KG CYAN	32151910	2.00	KG	5,400.00	0.00	10800.00	9.00	972.00	9.00	972.00	12744.00
5	O/S COLOUR PRINTING INKS RED 5KG	32151910	20.00	KGS	1,695.00	0.00	33900.00	9.00	3051.00	9.00	3051.00	40002.00

RS. ONE LAKHS FIFTEEN THOUSAND SIX HUNDRED SIXTY-FOUR ONLY

32.00

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: SHRIRAM GOODS GARAGE

Discount 0.00
Taxable Amount: 98020.00
CGST 8821.80
SGST. 8821.80

98020.00 18% 8821.80 8821.80 0.00 115663.60

Invoice Total 115664.00

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 - 279,933.00

Customer Signature

For MONA SCREENS

Authorised Signatory