

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 - 122527030105677

IRN No - 82585dad89ba0e5000a365066a3bda6b25d608773f6d89ecdc8289d989a84573

Name : WAGHMARE ENTERPRISES

Address : PLOT NO. 543, TILAK PUTLA ROAD MAHAL NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AABPW2773P1ZX Mob: 9822220540

Invoice No: EINVOICE- 1012

CREDIT

Invoice Date : 05/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON) 1218	39206220	1.00	PCS	1,270.00	15.25	1076.27	9.00	96.86	9.00	96.86	1269.99
2	O/S BLACK PRINTING INK	32151110	10.00	KGS	369.00	15.25	3127.13	9.00	281.44	9.00	281.44	3690.01
3	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	520.00	15.25	2203.40	9.00	198.31	9.00	198.31	2600.02
4	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99

RS. SEVEN THOUSAND SIX HUNDRED FORTY-FIVE ONLY

17.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 6478.83
CGST 583.09
SGST. 583.09

6478.83 18% 583.09 583.09 0.00 7645.01

Invoice Total 7645.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 10,165.00

Customer Signature

For MONA SCREENS

Authorised Signatory