

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527058129574

IRN No - 4f395eabcec56a20f466b876f2e997656ff122936149fcd50e632feccb5b6a54

Name : **YASH OFFSET**

Address : RAJ PALACE, ABHYANKAR ROAD, DHANTOLI, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABVPG2711N1Z9

Mob: 9922461777 9922461777

Invoice No: EINVOICE- 1036

CREDIT

Invoice Date : 07/06/2025

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	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
2	MATT PRINTING INKS	32151140	1.00	KGS	133.00	15.25	112.71	9.00	10.14	9.00	10.14	132.99
3	SCREEN CLOTH	54071095	2.00	MTR.	35.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
4	LPF UNSENSITIZED B 100 FILM	39219099	1.00	1 ROLL	240.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01
5	OMCOL ADHESIVE	35061000	3.00	1 KG	110.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00

RS. ONE THOUSAND NINETY-THREE ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **933.62**

CGST	79.70
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SGST.	79.70
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Invoice Total	1093.00
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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 - 20.320.00

Customer Signature

For MONA SCREENS

Authorised Signatory