

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526922547863

IRN No - 2272f94affc67417a41d508a3a8ce87af51e422e083b4bfe494bae76ff2c96ff

Invoice No: EINVOICE- 928

CREDIT

Invoice Date : 30/05/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIPA0074A1Z8 Mob: 9673378899

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO FOUNT ER 320	38249017	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
2	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01

2.00

No. of Cases :

Discount	0.00
Taxable Amount:	1025.42
CGST	92.29
SGST.	92.29

1025.42	18%	92.29	92.29	0.00	1210.00
---------	-----	-------	-------	------	---------

Invoice Total	1210.00
---------------	---------

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

For MONA SCREENS

- 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 - 734.971.00

Customer Signature

Authorised Signatory