

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No - 231969088473
ACK No - 122526890466320
IRN No - e7bc34dec1cd1f4b05a01f63ff8ee1a6e61194e2b00175334260aae53ac8e4a9

Invoice No:	EINVOICE- 892	CREDIT
Invoice Date :	28/05/2025	

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

GSTIN : 27AQNPA2328L1ZR Mob: 9850068117

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	365.00	KG	210.00	0.00	76650.00	9.00	6898.50	9.00	6898.50	90447.00
2	BOPP LAMINATED BAGS	39232990	210.00	KGS	140.00	0.00	29400.00	9.00	2646.00	9.00	2646.00	34692.00
3	POLYSTER PLATE (MAROTHON) 	39206220	4000.00	PCS	6.25	0.00	25000.00	9.00	2250.00	9.00	2250.00	29500.00
4	TECH. POLY PLATE	39206290	2400.00	PKT	7.25	0.00	17400.00	9.00	1566.00	9.00	1566.00	20532.00
5	PVC RIGID SHEET	39204900	385.00	KGS	220.00	0.00	84700.00	9.00	7623.00	9.00	7623.00	99946.00
6	O/S COLOUR PRINTING INKS	32151910	90.00	KGS	250.00	0.00	22500.00	9.00	2025.00	9.00	2025.00	26550.00
7	O/S COLOUR PRINTING INKS	32151910	95.00	KGS	285.00	0.00	27075.00	9.00	2436.75	9.00	2436.75	31948.50
8	O/S BLACK PRINTING INK	32151110	72.00	KGS	240.00	0.00	17280.00	9.00	1555.20	9.00	1555.20	20390.40

7617.00

Discount	0.00
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Taxable Amount:	300005.00
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CGST	27000.45
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SGST.	27000.45
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300005.00	18%	27000.45	27000.45	0.00	354005.90
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Invoice Total	354006.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 354.006.00

Customer Signature

For MONA SCREENS

Authorised Signatory