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 - 122526823772168
IRN No - c83e47c5e4e93c62b1bef31bc253e91ca630abbc6a377f853f77eea04d833d2d

Name : **LUCKY ENTERPRISES**

Address : TANDA PETH HOUSING SOCIETY HOUSE NUMBER 803/A/28-29 KHASRA NUMBER 5/1, WARD NO. 21 TANDA PETH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BJGPR5275L1ZI Mob: 8766976146 8421336670

CREDIT

Invoice No: EINVOICE- 826
Invoice Date : 23/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	TECH. ULTRA WASH	38140020	1.00	LTR	2,891.00	15.25	2450.01	9.00	220.50	9.00	220.50	2891.01
2	TECH. PLATE CLEANER MASTER GP	38140020	1.00	500GM	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
3	TECH. ALCONIL	38249017	1.00	20 LTR	1,315.00	15.25	1114.41	9.00	100.30	9.00	100.30	1315.01
4	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
5	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
6	TECH. ARA GUM LITHO GUM	38249900	1.00	LTR	540.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01
7	SPUNCH**	39129020	3.00	PCS	100.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
8	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	2,383.00	15.25	2019.50	9.00	181.76	9.00	181.76	2383.02
9	O/S SPARK COLOUR 20KG	32151910	1.00	KG	6,490.00	15.25	5500.02	9.00	495.00	9.00	495.00	6490.02
10	O/S SPARK COLOUR 20KG	32151910	1.00	KG	6,490.00	15.25	5500.02	9.00	495.00	9.00	495.00	6490.02
11	O/S SPARK COLOUR 20KG	32151910	1.00	KG	6,490.00	15.25	5500.02	9.00	495.00	9.00	495.00	6490.02
12	SELF ADHESIVE PLASTIC TAPE	39199090	2.00	PIC	80.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
13	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	8.00	15.25	6.78	9.00	0.61	9.00	0.61	8.00
14	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
15	KNIEF SCREEN W/H	84431700	4.00	PIC	110.00	15.25	372.88	9.00	33.56	9.00	33.56	440.00
16	PVC PRINTING INKS	32151940	1.00	KGS	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
	RS. TWENTY-EIGHT THOUSAND NINE HUNDRED NINETY-SIX ONLY		22.00									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

Discount	0.00
Taxable Amount:	**24572.96**
CGST	2211.56
SGST.	2211.56
Invoice Total	28996.00

24572.96 18% 2211.56 2211.56 0.00 28996.08

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 - 28,996.00

Customer Signature

For MONA SCREENS

Authorised Signatory