

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 - 122526752898690 IRN No - cc25adb233e52e79f7cc5f7a20de21a6a3675dbe794d51b140e605b9dc5b83f6												
Name : MAHALAXMI SALES				Invoice No: EINVOICE- 731 Invoice Date : 19/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : V H B COLONY PLOT NO. I/84 SHANTI NAGAR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ATYPD6877F1ZY Mob: 9673527469												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
2	PVC PRINTING INKS	32151940	2.00	KGS	350.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
3	SELF ADHESIVE PLASTIC TAPE	39199090	2.00	PIC	82.00	15.25	138.98	9.00	12.51	9.00	12.51	164.00
4	SUPER COATING	37079090	1.00	GRM	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
5	ALPPP	84439100	7.00	RIN	17.00	15.25	100.85	9.00	9.08	9.00	9.08	119.01
RS. ONE THOUSAND THREE HUNDRED EIGHTY-NINE ONLY			13.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1177.12					
							CGST 105.94					
							SGST. 105.94					
1177.12 18% 105.94 105.94 0.00 1389.00							Invoice Total 1389.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												