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 - 122526754998949
IRN No - 4422fe6adce94a3d9211010052106fa8f5fa4def0738160565da90a411a14c27

Name : **PRAGATI PAPER MART**

Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON

State : CHHATTISGARH State Code : 22
GSTIN : 22AAGPL3178C1Z3 Mob: 9425559669 7898599123

CREDIT

Invoice No: EINVOICE- 736
Invoice Date : 19/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	PRINTO FOUNT ER 320	38249017	8.00	LTR	380.00	15.25	2576.28	18.00	463.73			3040.01
2	SPUNCH**	39129020	10.00	PCS	70.00	15.25	593.22	18.00	106.78			700.00
3	SONA COATING	37079090	25.00	BOTTL	63.00	15.25	1334.75	18.00	240.26			1575.01
4	ALPPP	84439100	110.00	RIN	13.50	15.25	1258.48	18.00	226.53			1485.01
5	PACKAGING SERVICES	996793	3.00		150.00	15.25	381.36	18.00	68.64			450.00
	RS. SEVEN THOUSAND TWO HUNDRED FIFTY ONLY		**156.00**									

Lr. No. / Lr. Date : /3 __-__-____ No. of Cases :
Transport: NEW ROKDE TRANS.

6144.09 18% 0.00 0.00 1105.94 7250.03

Discount	0.00
Taxable Amount:	**6144.09**
IGST	1105.94
Invoice Total	7250.00

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 - 14,689.00

Customer Signature

For MONA SCREENS

Authorised Signatory