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 - 122526791567984

IRN No - fa01989ec714f1ac24cabaf2ced0f49d3f21d5497f710f1767b5648c1b3772ad

Name : **PRERNA JALI WORKS**

Address : PLOT NO 10 MIDDLE RING ROAD ISHWAR NAGAR

State : Maharashtra State Code : 27

GSTIN : 27AFFPK2361C1ZU Mob: 2710205 8055638877

Invoice No: EINVOICE- 783

Invoice Date : 21/05/2025

CREDIT

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	POLYSTER RESIN	39079120	35.00	35KG	143.00	15.25	4241.54	9.00	381.74	9.00	381.74	5005.02
2	COBALT OCTATE 6%	32110000	1.00	1KG	480.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
3	MEKP	29096000	1.00	1KG	220.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
4	WAX POLISH	34059090	1.00	KGS	420.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
	RS. SIX THOUSAND ONE HUNDRED TWENTY-FIVE ONLY		**38.00**									

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

Transport: BYAUTO

5190.69	18%	467.16	467.16	0.00	6125.01

Discount	0.00
Taxable Amount:	**5190.69**
CGST	467.16
SGST.	467.16
Invoice Total	6125.00

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 - 6,125.00

Customer Signature

For MONA SCREENS

Authorised Signatory