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 - 122527287867599

IRN No - 25b918f13d553d06d884973f337f3205a0ae23cf99b1444f52ff15a277bb2527

Name : **ABHINAV CHEMICALS**

Address : IMLIKHEDA INDUSTRIAL AREA IMLIKHEDA CHHINDWARA

State : Madhya Pradesh State Code : 23

GSTIN : 23AAQFA0002Q1ZL Mob: 7770016388

Invoice No: EINVOICE- 1258

Invoice Date : 23/06/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER RESIN iso	39079120	35.00	35KG	140.00	0.00	4900.00	18.00	882.00			5782.00
2	FIBER GLASS MATT 450eml	70191500	35.00	KG	125.00	0.00	4375.00	18.00	787.50			5162.50
3	MEKP	29096000	1.00	1KG	187.00	0.00	187.00	18.00	33.66			220.66
4	COBALT OCTATE 6%	32110000	1.00	1KG	407.00	0.00	407.00	18.00	73.26			480.26
5	PACKAGING SERVICES	996793	3.00		40.00	0.00	120.00	18.00	21.60			141.60
	RS. ELEVEN THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY		**75.00**									

Lr. No. / Lr. Date : /3 __-__-____ No. of Cases :

Transport: KAMAL LAMBA TRANSPORT CO.

Discount	0.00
Taxable Amount:	**9989.00**
IGST	1798.02
Invoice Total	11787.00

9989.00	18%	0.00	0.00	1798.02	11787.02

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 - 11,787.00

Customer Signature

For MONA SCREENS

Authorised Signatory