

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 - 122527315277990 IRN No - 31caf31f58392a12c0e1ec20611ff905889148054817ea09d675d5678781156e												
Name : ABHINAV CHEMICALS				Invoice No: EINVOICE- 1277								
Address : IMLIKHEDA INDUSTRIAL AREA IMLIKHEDA CHHINDWARA				Invoice Date : 25 / 06 / 2025								
State : Madhya Pradesh State Code : 23				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 23AAQFA0002Q1ZL Mob: 7770016388												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	FIBER GLASS MATT 300eml	70191500	30.00	KG	125.00	0.00	3750.00	18.00	675.00			4425.00
2	PACKAGING SERVICES	996793	1.00		40.00	0.00	40.00	18.00	7.20			47.20
RS. FOUR THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY			31.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 3790.00					
							IGST 682.20					
3790.00 18% 0.00 0.00 682.20 4472.20							Invoice Total 4472.00					
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.												
TOTAL OUTSTANDING - 16,259.00												