

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631238378859

IRN No - 521dfa0d1d3abe3aec8d09e4c04bc1e284ce4106e675aec94819ca0079ee24e8

Name : AHUJA BROTHERS

Address : MAHAL, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAWFA7914K1ZS

Mob:

Invoice No: E INVOICE- 4574

CREDIT

Invoice Date : 24/02/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PHOTO GLOSSY PAPER 180GSM	48101490	4.00	PKT	134.00	15.25	454.24	9.00	40.88	9.00	40.88	536.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	24.85		140.00	4.76	3313.36	2.50	82.83	2.50	82.83	3479.02
3	SELF ADHESIVE PAPER	48114100	3.00	100 PIC	280.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01

RS. FOUR THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY

31.85

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

9 DM

3313.36 5% 82.83 82.83 0.00 3479.02

1166.11 18% 104.95 104.95 0.00 1376.01

Discount 0.00

Taxable Amount: 4479.47

CGST 187.78

SGST. 187.78

Pkg. & Fwd. /Freight 1.00

Invoice Total 4856.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,856.00

Customer Signature

For MONA SCREENS

Authorised Signatory