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 - 122527977664309
IRN No - 229f62620c38e0650ce6c8bf1b6e46d8f08c14c4a7a3c729f9a26e357616be6d

Name : **ARCHANA PAPER PROD P.LTD.**

Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA
NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AACCA0084B1ZA Mob: 9960968034

Invoice No: EINVOICE- 1807
Invoice Date : 05/08/2025

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	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
2	SELF ADHESIVE PLASTIC TAPE*	39191000	12.00	PCS	36.00	15.25	366.10	9.00	32.95	9.00	32.95	432.00
3	PVC PRINTING INKS	32151190	3.00	PCS	395.00	15.25	1004.24	9.00	90.38	9.00	90.38	1185.00
4	PVC PRINTING INKS	32151940	2.00	KGS	284.00	15.25	481.36	9.00	43.32	9.00	43.32	568.00
5	PVC PRINTING INKS	32151940	15.00	KGS	306.00	15.25	3889.84	9.00	350.09	9.00	350.09	4590.02
6	PVC PRINTING INKS	32151940	4.00	KGS	319.00	15.25	1081.36	9.00	97.32	9.00	97.32	1276.00
7	PVC PRINTING INKS	32151940	4.00	KGS	295.00	15.25	1000.00	9.00	90.00	9.00	90.00	1180.00
	RS. TEN THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY		**42.00**									

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

Transport: BYAUTO

9136.46	18%	822.28	822.28	0.00	10781.02

Discount	0.00
Taxable Amount:	**9136.46**
CGST	822.28
SGST.	822.28
Invoice Total	10781.00

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 - 21,545.00

Customer Signature

For MONA SCREENS

Authorised Signatory