

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 - 122631297653119

IRN No - 82b7f5e478b1a2f14f08d8cd7565d9fd9ca00d9bb051ba6f31f508cc836fda9f

Name : ASHWINI PRINTERS & PACKER

Invoice No: E INVOICE- 4625

CREDIT

Invoice Date : 27/02/2026

Address : D-48 MIDC D-48 MIDC D HINGANA ROAD NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAMFA6317J1Z9

Mob: [07104]238049,9922441697,

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST | | SGST | | Total Amount |
|------|-------------------------------|----------------|-------|------|--------|---------|---------------|------|--------|------|--------|--------------|
| | | | | | | | | % | Amount | % | Amount | |
| 1 | PVC RIGID SHEET | 39204900 | 26.20 | KGS | 250.00 | 15.25 | 5550.86 | 9.00 | 499.58 | 9.00 | 499.58 | 6550.02 |
| 2 | PVC RIGID SHEET | 39204900 | 24.70 | KGS | 250.00 | 15.25 | 5233.07 | 9.00 | 470.98 | 9.00 | 470.98 | 6175.03 |

RS. TWELVE THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

50.90

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT FAC..BY RAVI

Discount

0.00

Taxable Amount:

10783.93

CGST

970.56

SGST.

970.56

10783.93 18% 970.56 970.56 0.00 12725.05

Invoice Total

12725.00

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 - 19,175.00

Customer Signature

For MONA SCREENS

Authorised Signatory