

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 - 122528079417783

IRN No - a7f80f71b471fcaf28823b8f933d4700db1f9a6edbf0932880c4ae169bc5f72a

Name : **BURAQ ENTERPRISES**

Address : BEHIND VAISHALI HINDI SCHOOL 1237/A GROUND
FLOOR CHARKHAMBA CHOWK TAJNAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AEBPY3724L1Z2

Mob: 7030688605 7350508166

Invoice No: EINVOICE- 1881

CREDIT

Invoice Date : 11/08/2025

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	REDUCER	38140010	2.50	LIT	140.00	15.25	296.61	9.00	26.69	9.00	26.69	349.99
2	PVC PRINTING INKS	32151940	16.00	KGS	137.00	15.25	1857.63	9.00	167.19	9.00	167.19	2192.01
3	PVC PRINTING INKS	32151940	2.00	KGS	326.00	15.25	552.54	9.00	49.73	9.00	49.73	652.00
4	STABLE BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
5	SCREEN CLOTH 30NO	54071095	2.00	MTR.	105.00	4.76	200.00	2.50	5.00	2.50	5.00	210.00

RS. THREE THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY

24.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **2949.15**

CGST	252.42
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SGST.	252.42
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Invoice Total	3454.00
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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 - 3,454.00

Customer Signature

For MONA SCREENS

Authorised Signatory