

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 - 122631195213859

IRN No - 273bda19193fe69f535f0b0691de4f230aea4f96cbe7b62e615da9c3e34a980f

Name : CHANDRA ARTS

Address : NEAR MARUTI TEMPLE H NO. 1242/45 RAJABAXA
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27APXPC0167L2ZF

Mob: 8793704894 9890253922

Invoice No: E INVOICE- 4542

CREDIT

Invoice Date : 21/02/2026

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	POLYSTER RESIN 05	39079120	35.00	35KG	115.00	0.00	4025.00	9.00	362.25	9.00	362.25	4749.50
2	COBALT OCTATE 3%	32110000	2.00	1LTR	280.00	0.00	560.00	9.00	50.40	9.00	50.40	660.80

RS. FIVE THOUSAND FOUR HUNDRED TEN ONLY

37.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 4585.00

CGST 412.65

SGST. 412.65

4585.00 18% 412.65 412.65 0.00 5410.30

Invoice Total 5410.00

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 - 5,410.00

Customer Signature

For MONA SCREENS

Authorised Signatory