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 - 122527321606236
IRN No - 195eec758272cb510de7e95ed4dd730de638717f1af0747e1fad830dd5f3445b

Name : **CHIRAG TRADERS**

Address : WARD NO 33 BRAMHANPARA RAJNANDGAON

State : CHHATTISGARH State Code : 22
GSTIN : 22ACZPT0233H1ZG Mob: 7000193203 9827179501

CREDIT

Invoice No: EINVOICE- 1283
Invoice Date : 25/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	PVC PRINTING INKS	32151190	23.00	PCS	170.00	15.25	3313.57	18.00	596.44			3910.01
2	LPF UNSENSITIZED B 100 FILM TWIN	39219099	25.00	1 ROLL	54.00	15.25	1144.07	18.00	205.93			1350.00
3	REDUCER	38140010	1.00	LIT	6,850.00	15.25	5805.10	18.00	1044.92			6850.02
4	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	18.00	15.26			100.01
	RS. TWELVE THOUSAND TWO HUNDRED TEN ONLY		**51.00**									

Lr. No. / Lr. Date : 2 __-__-_____ No. of Cases :

Transport: NEW ROKDE TRANS.

10347.49	18%	0.00	0.00	1862.55	12210.04

Discount	0.00
Taxable Amount:	**10347.49**
IGST	1862.55
Invoice Total	12210.00

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 - 40,356.00

For MONA SCREENS

Customer Signature

Authorised Signatory