

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 - 122528167812061 IRN No - 9bb0408bf09cc963932d5fc61f4945878ed51c39beb142946ba7541742c054c9												
Name : CHIRAG TRADERS				Invoice No: EINVOICE- 1971								
Address : WARD NO 33 BRAMHANPARA RAJNANDGAON				Invoice Date : 18/08/2025								
State : CHHATTISGARH State Code : 22				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 22ACZPT0233H1ZG Mob: 7000193203 9827179501												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	10.00	KGS	170.00	15.25	1440.68	18.00	259.32			1700.00
2	PVC PRINTING INKS	32151940	5.00	KGS	420.00	15.25	1779.67	18.00	320.34			2100.01
3	SIL											
3	SENSITIZER/DICROMATE POWDER **	28413000	5.00	KGS	280.00	15.25	1186.44	18.00	213.56			1400.00
4	PACKAGING SERVICES	996793	1.00		250.00	15.25	211.87	18.00	38.14			250.01
RS. FIVE THOUSAND FOUR HUNDRED FIFTY ONLY			21.00									
Lr. No. / Lr. Date : - - - - -					No. of Cases : 1		Discount 0.00					
Transport: MAHINDRA TRAVELS							Taxable Amount: 4618.66					
							IGST 831.36					
4618.66 18% 0.00 0.00 831.36 5450.02							Invoice Total 5450.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 28,225.00												