

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 - 122630482344106

IRN No - e7d2dd9144d5876e35bb658058acb5f76208e1ea1de94a304a6f3e26dbd6e7de

Name : DAILY NAVPRABHAT

Address : NAVPRABHAT CHAMBERS PLOT NO. 27 RAMDASPETH
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AAAHN8711P1ZQ Mob: 9822462258

Invoice No: EINVOICE- 3919

CREDIT

Invoice Date : 08/01/2026

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	POLYESTER FILM**	39206220	3.00	KG	1,200.00	15.25	3050.86	9.00	274.58	9.00	274.58	3600.02
2	POLYESTER FILM**	39206220	1.00	KG	800.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
3	LPF SCREEN CLOTH	54071095	1.00	MTR.	55.00	4.76	52.38	2.50	1.31	2.50	1.31	55.00

RS. FOUR THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3781.21
CGST 336.91
SGST. 336.91

52.38 5% 1.31 1.31 0.00 55.00

3728.83 18% 335.60 335.60 0.00 4400.03

Invoice Total 4455.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,455.00

Customer Signature

For MONA SCREENS

Authorised Signatory