

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 - 122631229322432

IRN No - 242bdf1ccb134bc6237798a5736fddf7ba001351a3d39fbe9374925ce9661a7

Name : EKVEERA PAPER MART

Address : EKVEERA TEMPLE, EKWEERA WARD CHANDRAPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFXPB7222F1ZD

Mob: 9422122469

Invoice No: E INVOICE- 4564

CREDIT

Invoice Date : 24/02/2026

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	SONA COATING 200G	37079090	5.00	200g	40.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
2	DECOTER POUCH	28291990	50.00	PIC	10.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
3	ALPPP 6/9/10/8	84439100	52.00	RIN (I	13.50	15.25	594.92	9.00	53.54	9.00	53.54	702.00
4	REDUCER	27075000	25.00	LTR	80.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
5	REDUCER	27075000	20.00	LTR	42.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
6	MATT PRINTING INKS	32151140	28.00	KGS	60.00	15.25	1423.73	9.00	128.14	9.00	128.14	1680.01
7	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00

RS. FIVE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

181.00

Lr. No. / Lr. Date : _____

No. of Cases : 1

Transport: KUMAR TRANSPORT CORPN

Discount 0.00

Taxable Amount: 5063.58

CGST 455.72

SGST. 455.72

5063.58 18% 455.72 455.72 0.00 5975.02

Invoice Total 5975.00

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 - 5,975.00

Customer Signature

For MONA SCREENS

Authorised Signatory