

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

IRN No - d79a0577c12c241e4af13501e4e30abea588bfb4334c7c57cba0c0333a5e0733

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN	39079120	70.00	35KG	113.00	0.00	7910.00	18.00	1423.80			9333.80
2	FIBER GLASS MATT 450	70191500	37.00	KG	128.00	0.00	4736.00	18.00	852.48			5588.48
3	MEKP	29096000	5.00	1KG	187.00	0.00	935.00	18.00	168.30			1103.30
4	COBALT OCTATE 3%	32110000	3.00	1LTR	290.00	0.00	870.00	18.00	156.60			1026.60
5	WAX POLISH	34059090	2.00	KGS	356.00	0.00	712.00	18.00	128.16			840.16
6	PIGMENT COLOUR	32041761	1.00	1KG	390.00	0.00	390.00	18.00	70.20			460.20
7	PVA SOLUTION COATING	37079090	2.00	GMS	131.00	0.00	262.00	18.00	47.16			309.16
8	PACKAGING SERVICES	996793	1.00		108.00	0.00	108.00	18.00	19.44			127.44

121.00

No. of Cases :

DEL.AT GETTANJALI

Taxable Amount:	15923.00
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IGST	2866.14
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15923.00	18%	0.00	0.00	2866.14	18789.14
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Invoice Total	18789.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

IFSC Code: SBIN0002161

TOTAL OUTSTANDING - 18.788.00

Customer Signature

For MONA SCREENS

Authorised Signatory