

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 - 122631250675091

IRN No - 87c6492937ad318e0c07a716fc7cfa77ba37fff9c8dd456843a983b797a25681

Name : IMAGE ADVERTISEMENT

Invoice No: E INVOICE- 4586

CREDIT

Invoice Date : 25/02/2026

Address : C/O. IMAGE ADVERTISEMENT 1 THAKARE MARKET
ROAD WARDHA

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

State : Maharashtra

State Code : 27

GSTIN : 27ACLPT4124H1ZE

Mob: 09822239343. 9822239343

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PET FILM	76071999	2.00	KGS	600.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
2	DECOTER POUCH	28291990	100.00	PIC	10.50	15.25	889.83	9.00	80.08	9.00	80.08	1049.99
3	PVC LAMINATION POUCH	39219099	10.00	PKT	75.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
4	SELF ADHESIVE PLASTIC TAPE	39199090	12.00	PIC	14.00	15.25	142.37	9.00	12.81	9.00	12.81	167.99
5	PVC PRINTING INKS	32151190	2.00	PCS	195.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
6	PVC PRINTING INKS	32151190	5.00	PCS	175.00	15.25	741.53	9.00	66.74	9.00	66.74	875.01
7	PACKAGING SERVICES	996793	1.00		47.00	15.25	39.83	9.00	3.58	9.00	3.58	46.99

RS. FOUR THOUSAND FOUR HUNDRED EIGHTY ONLY

132.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 3796.62

CGST 341.69

SGST. 341.69

3796.62 18% 341.69 341.69 0.00 4480.00

Invoice Total 4480.00

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 - 4,480.00

Customer Signature

For MONA SCREENS

Authorised Signatory