

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 - 122530013094581												
IRN No - 9e6c49b2e196649a0a0fdacbd447d6f218b5d50506fee45f89752cf529629d8a												
Name : JAIN CALENDAR BALAGHAT Address : MAHAVEER CHOWK WARD NO 16 MAIN ROAD BALAGHAT State : MADHYA PRADESH State Code : 23 GSTIN : 23BXOPS8146R1ZD Mob: 9302140555 9407050555 Invoice No: EINVOICE- 3511 Invoice Date : 10/12/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SONA COATING 200GM	37079090	20.00	BOTTL	38.00	15.25	644.07	18.00	115.93			760.00
2	SONA COATING 400GM	37079090	10.00	BOTTL	65.00	15.25	550.85	18.00	99.15			650.00
3	SONA COATING 900GM	37079090	5.00	BOTTL	124.00	15.25	525.43	18.00	94.58			620.01
4	SUPER COATING 200GM	37079090	20.00	GRM	38.00	15.25	644.07	18.00	115.93			760.00
5	SUPER COATING 400GM	37079090	10.00	GRM	65.00	15.25	550.85	18.00	99.15			650.00
6	SUPER COATING 900GM	37079090	5.00	GRM	120.00	15.25	508.48	18.00	91.53			600.01
7	ADI WAX	271220	20.00	PIC	36.00	15.25	610.17	18.00	109.83			720.00
8	REDUCER	38140010	10.00	LIT	150.00	15.25	1271.19	18.00	228.81			1500.00
9	REDUCER	38140010	10.00	LIT	80.00	15.25	677.97	18.00	122.03			800.00
10	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	248.00	15.25	840.68	18.00	151.32			992.00
11	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	129.00	15.25	437.29	18.00	78.71			516.00
12	SELF ADHESIVE PLASTIC TAPE	39199090	100.00	PIC	13.00	15.25	1101.70	18.00	198.31			1300.01
13	PACKAGING SERVICES	996793	2.00		51.00	15.25	86.44	18.00	15.56			102.00
RS. NINE THOUSAND NINE HUNDRED SEVENTY ONLY			220.00									
Lr. No. / Lr. Date : 345/2 06-12-2025 No. of Cases : 2							Discount 0.00					
Transport: PRAVIN ROADWAYS							Taxable Amount: 8449.19					
							IGST 1520.84					
8449.19 18% 0.00 0.00 1520.84 9970.03							Invoice Total 9970.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 9,970.00							Customer Signature					