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 - 122630400973638

IRN No - 05e72f5580419724eeb729737819b3d9f770685427aa3e35c890ae994cbea812

Name : **JAIN CALENDAR BALAGHAT**

Address : MAHAVEER CHOWK WARD NO 16 MAIN ROAD BALAGHAT

State : MADHYA PRADESH State Code : 23

GSTIN : 23BXOPS8146R1ZD Mob: 9302140555 9407050555

CREDIT

Invoice No: EINVOICE- 3854

Invoice Date : 03/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	135.00	15.25	1144.07	18.00	205.93			1350.00
2	TECH. POLY PLATE UMR	39206290	600.00	PKT	9.50	15.25	4830.52	18.00	869.49			5700.01
3	TECH. POLY PLATE USR	39206290	600.00	PKT	9.00	15.25	4576.28	18.00	823.73			5400.01
4	POLYSTER PLATE (MAROTHON) U/P216	39206220	100.00	PCS	6.80	15.25	576.27	18.00	103.73			680.00
5	POLYSTER PLATE (MAROTHON) 260-U/P	39206220	100.00	PCS	9.50	15.25	805.09	18.00	144.92			950.01
6	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
	RS. FOURTEEN THOUSAND ONE HUNDRED THIRTY ONLY		**1411.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 1

Transport: PRAVIN ROADWAYS

Discount	0.00
Taxable Amount:	**11974.60**
IGST	2155.43

11974.60	18%	0.00	0.00	2155.43	14130.03

Invoice Total 14130.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 29,975.00

Customer Signature

For MONA SCREENS

Authorised Signatory