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 - 122527331445847

IRN No - 7beda2ea0dcc5ef8817545c6bb5493f8d6b0baa2e98a5183a622ff7ba3245ab1

Name : **MAA ANJANI PLASTIC**

Address : ,PLOT NO. 150,MADHULI,GODHNI ROAD, BALPANDE LAYOUT, ZINGABAI TAKLI, ASHIRWAD NAGAR, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AEFPT8239M1ZP Mob: 9325282236

Invoice No: EINVOICE- 1291

Invoice Date : 26/06/2025

CREDIT

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	PVC PRINTING INKS	32151940	1.00	KGS	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
2	STABLE BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
3	DECOTER POUCH	28291990	10.00	PIC	11.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	16.62		145.00	10.71	2151.75	6.00	129.11	6.00	129.11	2409.97
	RS. TWO THOUSAND SIX HUNDRED SIXTY ONLY		**29.62**									

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

Transport: BYHAND

2151.75	12%	129.11	129.11	0.00	2409.97
211.86	18%	19.06	19.06	0.00	249.98

Discount	0.00
Taxable Amount:	**2363.61**
CGST	148.17
SGST.	148.17
Invoice Total	2660.00

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 - 2,660.00

Customer Signature

For MONA SCREENS

Authorised Signatory