**TAX INVOICE**

# MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

**0712 -2725732 9326733821 / 9823100635**

**E-Mail: monascreen@yahoo.in**

Name : **MAHALAXMI PAPER TRADING**

Address : WARD NO.8, NEW SHUKARWAR
H.NO. 173/173A MAHAL NAGPU

State : Maharashtra State Co

GSTIN : 27ACUPK9172H1ZW Mob: 9

GST Number : 27AAJPA8052H1ZS

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

Invoice No: 1013

Invoice Date : 27/12/2025

**CREDIT**

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST | | SGST | | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | % | Amount | % | Amount | |
| 1 | SELF ADHESIVE FILM MATT | 39201011 | 12.00 | ROLL | 1,800.00 | 0.00 | 21600.00 | 9.00 | 1944.00 | 9.00 | 1944.00 | 25488.00 |
| 2 | SELF ADHESIVE FILM MATT | 39201011 | 14.00 | ROLL | 2,370.00 | 0.00 | 33180.00 | 9.00 | 2986.20 | 9.00 | 2986.20 | 39152.40 |
| 3 | PVC COATED FLIMS | 39269099 | 10.00 | ROLL | 1,823.00 | 0.00 | 18230.00 | 9.00 | 1640.70 | 9.00 | 1640.70 | 21511.40 |
| 4 | DECOMPOSABLE BAG | 39079900 | 350.00 | KGS | 115.00 | 0.00 | 40250.00 | 9.00 | 3622.50 | 9.00 | 3622.50 | 47495.00 |
| 5 | PVC RIGID SHEET | 39204900 | 318.00 | KGS | 190.00 | 0.00 | 60420.00 | 9.00 | 5437.80 | 9.00 | 5437.80 | 71295.60 |
| 6 | PVC PRINTING INKS | 32151940 | 96.00 | KGS | 152.00 | 0.00 | 14592.00 | 9.00 | 1313.28 | 9.00 | 1313.28 | 17218.56 |
| 7 | PLASTIC PVC BEEDING | 39204900 | 4000.00 | PIC | 1.80 | 0.00 | 7200.00 | 9.00 | 648.00 | 9.00 | 648.00 | 8496.00 |
| 8 | DCUT NONWOVEN BAGS | 63053900 | 410.00 | KG | 140.00 | 0.00 | 57400.00 | 9.00 | 5166.00 | 9.00 | 5166.00 | 67732.00 |
| 9 | NON WOVEN FABRIC BAGS | 63059000 | 302.00 | KGS | 145.00 | 0.00 | 43790.00 | 9.00 | 3941.10 | 9.00 | 3941.10 | 51672.20 |
| 10 | KAN.STAPLER PINS | 83051000 | 395.00 | BOX | 78.00 | 0.00 | 30810.00 | 9.00 | 2772.90 | 9.00 | 2772.90 | 36355.80 |
| RS. THREE LAKHS EIGHTY-SIX THOUSAND FOUR HUNDRED SEVENTEEN ONLY | | | **5907.00** | | | | | | | | | |

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

Transport: BYAUTO

| | | | | | |
|---|---|---|---|---|---|
| 327472.00 | 18% | 29472.48 | 29472.48 | 0.00 | 386416.96 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **327472.00** |
| CGST | 29472.48 |
| SGST. | 29472.48 |
| Invoice Total | 386417.00 |

**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 - 441,503.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**