

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 - 122530308140683

IRN No - 10843de0d414f29b1a4920a63158f99cca3810e412b6ba2eb2776fa0b9c060f7

Name : **MAHALAXMI PAPER TRADING COMPANY**

Address : WARD NO.8, NEW SHUKARWARI MAIN ROAD H.NO.
173/173A MAHAL NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ACUPK9172H1ZW

Mob: 9371226505

Invoice No: EINVOICE- 3779

CREDIT

Invoice Date : 29/12/2025

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	DECOMPOSABLE BAG	39079900	60.00	KGS	115.00	0.00	6900.00	9.00	621.00	9.00	621.00	8142.00
2	PLASTIC PVC BEEDING	39204900	3200.00	PIC	1.80	0.00	5760.00	9.00	518.40	9.00	518.40	6796.80
3	PVC PRINTING INKS	32151940	145.00	KGS	135.00	0.00	19575.00	9.00	1761.75	9.00	1761.75	23098.50
4	MATT PRINTING INKS	32151140	85.00	KGS	195.00	0.00	16575.00	9.00	1491.75	9.00	1491.75	19558.50
5	POLYSTER PLATE (MAROTHON)	39206220	1500.00	PCS	6.50	0.00	9750.00	9.00	877.50	9.00	877.50	11505.00
6	TECH. POLY PLATE	39206290	1000.00	PKT	7.50	0.00	7500.00	9.00	675.00	9.00	675.00	8850.00
7	PVC RIGID SHEET	39204900	78.50	KGS	190.00	0.00	14915.00	9.00	1342.35	9.00	1342.35	17599.70

RS. NINETY-FIVE THOUSAND FIVE HUNDRED FIFTY-ONE ONLY

6068.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **80975.00**

CGST	7287.75
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SGST.	7287.75
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80975.00	18%	7287.75	7287.75	0.00	95550.50
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Invoice Total	95551.00
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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 - 537.054.00

Customer Signature

For MONA SCREENS

Authorised Signatory