

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 - 232108903998
ACK No - 122530338770816
IRN No - c765768932d217f1d155afc06b03ebd4639b37e0687f60409b0570dfc57105f3

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- 3802
Invoice Date : 31/12/2025

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	O/S COLOUR PRINTING INKS	32151910	58.00	KGS	295.00	0.00	17110.00	9.00	1539.90	9.00	1539.90	20189.80
2	O/S COLOUR PRINTING INKS	32151910	36.00	KGS	325.00	0.00	11700.00	9.00	1053.00	9.00	1053.00	13806.00
3	O/S COLOUR PRINTING INK (K)	32151910	40.00	KG	375.00	0.00	15000.00	9.00	1350.00	9.00	1350.00	17700.00
4	O/S COLOUR PRINTING INKS	32151910	48.00	KGS	395.00	0.00	18960.00	9.00	1706.40	9.00	1706.40	22372.80
5	TECH. POLY PLATE	39206290	2500.00	PKT	7.25	0.00	18125.00	9.00	1631.25	9.00	1631.25	21387.50
6	TECH. POLY PLATE	39206290	1500.00	PKT	7.75	0.00	11625.00	9.00	1046.25	9.00	1046.25	13717.50
7	POLYSTER PLATE (MAROTHON)	39206220	3000.00	PCS	6.25	0.00	18750.00	9.00	1687.50	9.00	1687.50	22125.00
8	PVC PRINTING INKS	32151940	72.00	KGS	135.00	0.00	9720.00	9.00	874.80	9.00	874.80	11469.60
9	PVC RIGID SHEET	39204900	112.00	KGS	195.00	0.00	21840.00	9.00	1965.60	9.00	1965.60	25771.20
10	POLYESTER FILM**	39206220	138.00	KG	210.00	0.00	28980.00	9.00	2608.20	9.00	2608.20	34196.40
11	PVC PRINTING INKS	32151190	120.00	PCS	128.00	0.00	15360.00	9.00	1382.40	9.00	1382.40	18124.80
12	MAIDA CHIKKI D	35061000	140.00	KGS	35.00	0.00	4900.00	9.00	441.00	9.00	441.00	5782.00
13	BOPP LAMINATED BAGS	39232990	365.00	KGS	145.00	0.00	52925.00	9.00	4763.25	9.00	4763.25	62451.50

RS. TWO LAKHS EIGHTY-NINE THOUSAND NINETY-FOUR ONLY

8129.00

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 244995.00
CGST 22049.55
SGST. 22049.55

244995.00 18% 22049.55 22049.55 0.00 289094.10

Invoice Total 289094.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 826,148.00

Customer Signature

For MONA SCREENS

Authorised Signatory