

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 - 122528150125912 IRN No - 4c65b8690a811c0b35aa33ccaaa6c874d2bafbc24fe245b2fc6695894c84d0f6												
Name : MANOHAR PLASTICS				Invoice No: EINVOICE- 1950 Invoice Date : 16/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PILLUPANDU MADIR HOUSE NO 720 TIMKI ROAD TIMKI ROAD												
State : Maharashtra State Code : 27												
GSTIN : 27AIJPM0465G1Z8 Mob: 9225667800												
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	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	22.45		95.00	10.71	1904.33	6.00	114.26	6.00	114.26	2132.85
RS. TWO THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY			23.45									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2035.69					
							CGST 126.08					
							SGST. 126.08					
1904.33 12% 114.26 114.26 0.00 2132.85												
131.36 18% 11.82 11.82 0.00 155.00												
							Invoice Total 2288.00					
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 - 2,288.00					
Customer Signature							For MONA SCREENS Authorised Signatory					