

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 - 122527101776214 IRN No - ff7b423a919949aba5be26feff93c1877207ef617caa1e23ba9c41392f2a186d												
Name : NATIONAL FILE INDUSTRIES				Invoice No: EINVOICE- 1080 Invoice Date : 10/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR PAPPU MEDICAL STORS SWAMI DHARAMDAS MARG JARIPATKA NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27ABAPC1575F1Z3 Mob: 9372212727 9372212727												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	PVC PRINTING INKS	32151940	6.00	KGS	195.00	15.25	991.53	9.00	89.24	9.00	89.24	1170.01
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	A-1 EMULSION COATING	37079090	1.00	GRM	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
4	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
5	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	375.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
RS. TWO THOUSAND NINE HUNDRED ONLY			12.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2457.64					
							CGST 221.18					
							SGST. 221.18					
2457.64 18% 221.18 221.18 0.00 2900.00							Invoice Total 2900.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 10,863.00 Customer Signature					
							Authorised Signatory					