

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631271923513

IRN No - 7ff445e92ae45d8f3b3707cb0513078801f307b498bba0559c23a3f52b24eb60

Name : NATIONAL FILE INDUSTRIES

Address : NEAR PAPPU MEDICAL STORS SWAMI DHARAMDAS
MARG JARIPATKA NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABAPC1575F1Z3

Mob: 9372212727 9372212727

Invoice No: E INVOICE- 4606

CREDIT

Invoice Date : 26/02/2026

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	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	9.50	0.00	950.00	9.00	85.50	9.00	85.50	1121.00
2	PVC PRINTING INKS	32151940	3.00	KGS	195.00	15.25	495.79	9.00	44.62	9.00	44.62	585.03
3	A-1 EMULSION 900G	37079090	1.00	900g	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00

RS. ONE THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY

104.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1577.15

CGST 141.94

SGST. 141.94

1577.15 18% 141.94 141.94 0.00 1861.03

Invoice Total 1861.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 14,712.00

Customer Signature

For MONA SCREENS

Authorised Signatory