

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 - 122630470577677 IRN No - d28dc513c733eb77e26abfcb85e5bd22ccb50d4159e4e88d3591d7d94057ead1												
Name : NEMA COMPUTER Address : WARD NO. 21 SOGHA PATH BALAGHAT State : MADHYA PRADESH State Code : 23 GSTIN : 23AHDPN9567F2Z4 Mob: 9893147575 Invoice No: EINVOICE- 3903 Invoice Date : 07/01/2026 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	85.00	KGS	95.00	0.00	8075.00	5.00	403.75			8478.75
2	O/S COLOUR PRINTING INKS	32151910	15.00	KGS	400.00	15.25	5084.76	18.00	915.26			6000.02
3	POLYSTER PLATE (MAROTHON)	39206220	500.00	PCS	7.25	15.25	3072.04	18.00	552.97			3625.01
4	O/S BLACK PRINTING INK	32151110	10.00	KGS	270.00	15.25	2288.14	18.00	411.87			2700.01
5	PVC PRINTING INKS	32151940	15.00	KGS	136.00	15.25	1728.82	18.00	311.19			2040.01
6	REDUCER	38140010	5.00	LIT	160.00	15.25	677.97	18.00	122.03			800.00
7	DAMPING CLOTH	59111000	2.00	MTR.	115.00	4.76	219.05	5.00	10.95			230.00
8	PACKAGING SERVICES	996793	3.00		42.00	15.25	106.78	18.00	19.22			126.00
RS. TWENTY-FOUR THOUSAND ONLY			635.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: PRAVIN ROADWAYS							Taxable Amount: 21252.56					
							IGST 2747.24					
8294.05 5% 0.00 0.00 414.70 8708.75							Invoice Total 24000.00					
12958.51 18% 0.00 0.00 2332.54 15291.05												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00							Customer Signature					