

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630556555065

IRN No - 7be8277324dcebf29db3a0b4c86b810e6a554ce55d8e400793d74aff95812cfa

Invoice No: EINVOICE- 3992

CREDIT

Invoice Date : 13/01/2026

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SONA COATING	37079090	1.00	BOTTL	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
2	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
3	ALPPP	84439100	10.00	RIN (I	17.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
4	BLEACHING POWDER	28281010	6.00	PKT	25.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
5	REDUCER 5LTR	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
6	CUTTER BLADE 1BOX	82119400	1.00	BOX	316.00	15.25	267.80	9.00	24.10	9.00	24.10	316.00
7	CUTTER BLADE	82119400	2.00	BOX	36.00	15.25	61.02	9.00	5.49	9.00	5.49	72.00

RS. ONE THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY

26.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1506.79**

CGST	135.61
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SGST.	135.61
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1506.79	18%	135.61	135.61	0.00	1778.01
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Invoice Total	1778.00
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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 - 81.905.00

Customer Signature

For MONA SCREENS

Authorised Signatory