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 - 122527965279302

IRN No - 67761c1ad67ea03a2c127dc35332b1b1ffb129c62b0eb4e551258d6e458069af

Name : **PADMAVATI ART & CRAFT**

Address : BAKSHI MARG KHAIRAGARH RAJNANDGAON

State : CHHATTISGARH State Code : 22

GSTIN : 22BBQPJ9065C1ZM Mob: 6264434344 6264434344

CREDIT

Invoice No: EINVOICE- 1798

Invoice Date : 04/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	SONA COATING	37079090	10.00	BOTTL	53.00	0.00	530.00	18.00	95.40			625.40
2	SONA COATING	37079090	3.00	BOTTL	105.00	0.00	315.00	18.00	56.70			371.70
3	PRINTO ENHNACER -DIR. SPRAY	37079090	10.00	LTR	177.00	0.00	1770.00	18.00	318.60			2088.60
4	REDUCER	38140010	10.00	LIT	68.00	0.00	680.00	18.00	122.40			802.40
5	REDUCER	38140010	3.00	LIT	127.00	0.00	381.00	18.00	68.58			449.58
6	SENSITIZER POWDER 3 GM POUCH	38231119	1.00	PC	250.00	0.00	250.00	18.00	45.00			295.00
7	SPUNCH**	39129020	20.00	PCS	68.00	0.00	1360.00	18.00	244.80			1604.80
8	DECOATER GEL PLUS	38231119	3.00	GMS	204.00	0.00	612.00	18.00	110.16			722.16
9	PRESTRETCHED FRAME	84439100	10.00	SQ	255.00	0.00	2550.00	18.00	459.00			3009.00
10	PRESTRETCHED FRAME	84439100	5.00	SQ	214.20	0.00	1071.00	18.00	192.78			1263.78
11	RUBBER ROLLER	844319	1.00	PIC	386.00	0.00	386.00	18.00	69.48			455.48
12	RUBBER ROLLER	844319	1.00	PIC	400.00	0.00	400.00	18.00	72.00			472.00
13	NON WOVEN FABRIC (25-70G/M2)	56039200	19.32		130.00	0.00	2511.60	12.00	301.39			2812.99
14	PACKAGING SERVICES	996793	2.00		54.00	0.00	108.00	18.00	19.44			127.44
	RS. FIFTEEN THOUSAND ONE HUNDRED ONLY		**98.32**									

Lr. No. / Lr. Date : 2 __-__-____ No. of Cases :

Transport: TRANSPORT 1

2511.60	12%	0.00	0.00	301.39	2812.99
10413.00	18%	0.00	0.00	1874.34	12287.34

Discount	0.00
Taxable Amount:	**12924.60**
IGST	2175.73
Invoice Total	15100.00

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 - 15,100.00

Customer Signature

For MONA SCREENS

Authorised Signatory