

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529963662144

IRN No - cf1da2b313904d31a85b6c30ad7c39015affea586cc31a322a74a0e2968e1f57

Invoice No: EINVOICE- 3469

CREDIT

Invoice Date : 08/12/2025

Address : 1393 NR PRIYADARSHANI POLYTECHNIC COLLEGE
NANDANVAN LAY OUT NANDANVAN

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

State : Maharashtra State Code : 27

GSTIN : 27AAGFV5449N1ZF Mob: 9860495052

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO UNI CLEAN / GP 5LTR.	38140020	2.00	5LTR	940.00	15.25	1593.22	9.00	143.39	9.00	143.39	1880.00

RS. ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY

2.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1593.22

CGST	143.39
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SGST.	143.39
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1593.22	18%	143.39	143.39	0.00	1880.00
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Invoice Total	1880.00
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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 - 1.880.00

Customer Signature

For MONA SCREENS

Authorised Signatory