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 - 122530240547904

IRN No - 70e94c4e09463d9c18be3187b58bb4ac127883cd339064f42b0e85065cb321fb

Name : **PAWAR CARDS PAPER**

Address : NEAR SANJIVAN HOSPITAL 0 BEHIND TILAK SMARK MANDIR, CIVIL LI YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27AGGPP1474K1Z1 Mob: 07232-255166 9372611334

Invoice No: EINVOICE- 3740

Invoice Date : 25/12/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	TRACING PAPER	48063000	10.00	PKT.	500.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
2	REDUCER	38140010	10.00	LIT	68.00	0.00	680.00	9.00	61.20	9.00	61.20	802.40
3	REDUCER 3	38140010	10.00	LIT	73.00	0.00	730.00	9.00	65.70	9.00	65.70	861.40
4	DECOTER POUCH	28291990	100.00	PIC	8.50	0.00	850.00	9.00	76.50	9.00	76.50	1003.00
5	PVC PRINTING INKS	32151940	15.00	KGS	155.00	0.00	2325.00	9.00	209.25	9.00	209.25	2743.50
6	PVC PRINTING INKS	32151940	10.00	KGS	45.00	0.00	450.00	9.00	40.50	9.00	40.50	531.00
7	PVC PRINTING INKS	32151940	20.00	KGS	46.00	0.00	920.00	9.00	82.80	9.00	82.80	1085.60
8	PVC PRINTING INKS 250GM PG	32151940	11.00	KGS	76.00	0.00	836.00	9.00	75.24	9.00	75.24	986.48
9	SONA COATING	37079090	10.00	BOTTL	105.00	0.00	1050.00	9.00	94.50	9.00	94.50	1239.00
10	SONA COATING	37079090	10.00	BOTTL	53.00	0.00	530.00	9.00	47.70	9.00	47.70	625.40
11	SONA COATING	37079090	20.00	BOTTL	32.00	0.00	640.00	9.00	57.60	9.00	57.60	755.20
12	NITRO BENZEN **	29042010	1.00		103.00	0.00	103.00	9.00	9.27	9.00	9.27	121.54
13	PACKAGING SERVICES	996793	4.00		49.00	0.00	196.00	9.00	17.64	9.00	17.64	231.28
	RS. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY		**231.00**									

Lr. No. / Lr. Date : 10548/4 20-12-2025 No. of Cases :

Transport: NEW HINDUSTAN GOODS DM AT

14310.00	18%	1287.90	1287.90	0.00	16885.80

Discount	0.00
Taxable Amount:	**14310.00**
CGST	1287.90
SGST.	1287.90
Invoice Total	16886.00

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 - 32,617.00

Customer Signature

For MONA SCREENS

Authorised Signatory