

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 - 122529764126098 IRN No - 640781c687ad9373408d3cf56928e27e006b78db5383d970ab173cb804ce94ff												
Name : POOJA SCREEN PRINTERS				Invoice No: EINVOICE- 3327								
Address : FUL CHOWK, JORAPARA, RAIPUR				Invoice Date : 26 / 11 / 2025								
State : Chattisgarh State Code : 22				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 22ABPPT0513K1ZM Mob: 9827918283												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	13.00	KGS	270.00	15.25	2974.58	18.00	535.42			3510.00
2	PVC PRINTING INKS	32151940	4.00	KGS	200.00	15.25	677.97	18.00	122.03			800.00
3	ALPPP	84439100	16.00	RIN (I	17.00	15.25	230.51	18.00	41.49			272.00
4	PVC PRINTING INKS	32151940	8.00	KGS	395.00	15.25	2677.97	18.00	482.03			3160.00
5	VYNIFIX											
	PACKAGING SERVICES	996793	2.00		59.00	15.25	100.00	18.00	18.00			118.00
RS. SEVEN THOUSAND EIGHT HUNDRED SIXTY ONLY			43.00									
Lr. No. / Lr. Date : 1010/2 22-11-2025 No. of Cases : 2							Discount 0.00					
Transport: KANKER HASHMI TRAVELS							Taxable Amount: 6661.03					
							IGST 1198.97					
6661.03 18% 0.00 0.00 1198.97 7860.00							Invoice Total 7860.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 7,860.00												