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 - 122527302821861

IRN No - dbec054ee64705b1803157253083fd2628b455558fe42d216b9b896764173db4

Name : **PRAGATI PAPER MART**

Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON

State : CHHATTISGARH State Code : 22

GSTIN : 22AAGPL3178C1Z3 Mob: 9425559669 7898599123

Invoice No: EINVOICE- 1266

Invoice Date : 24/06/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	PRINTO FOUNT ER 320	38249017	8.00	LTR	380.00	15.25	2576.28	18.00	463.73			3040.01
2	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	18.00	15.26			100.01
	RS. THREE THOUSAND ONE HUNDRED FORTY ONLY		**10.00**									

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

Transport: TRANSPORT 1

2661.03	18%	0.00	0.00	478.99	3140.02

Discount	0.00
Taxable Amount:	**2661.03**
IGST	478.99
Invoice Total	3140.00

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 - 3,140.00

Customer Signature

For MONA SCREENS

Authorised Signatory