

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 - 122527603924698

IRN No - e096c4c83d2b17d0c47265c9c424ad76b79a5365cf51decc68fbee9cb8a254c6

Name : PRAGATI PAPER MART

Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON

State : CHHATTISGARH

State Code : 22

GSTIN : 22AAGPL3178C1Z3

Mob: 9425559669 7898599123

Invoice No: EINVOICE- 1498

CREDIT

Invoice Date : 12/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	20.00	PKT	880.00	15.25	14915.30	18.00	2684.75			17600.05
2	UMR UP											
	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00

RS. SEVENTEEN THOUSAND SIX HUNDRED FIFTY ONLY			21.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: NEW ROKDE TRANS.							Discount 0.00					
							Taxable Amount: 14957.67					
							IGST 2692.38					
14957.67 18% 0.00 0.00 2692.38 17650.05							Invoice Total 17650.00					

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 - 17,650.00

Customer Signature

For MONA SCREENS

Authorised Signatory