

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 - 122527744671024 IRN No - d7670daa1c59b8d2bf530c10cfb66cf5fe424fcd72a3618651a5e9a4a49fd76b												
Name : PRAGATI PAPER MART				Invoice No: EINVOICE- 1633								
Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON				Invoice Date : 22/07/2025								
State : CHHATTISGARH State Code : 22				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 22AAGPL3178C1Z3 Mob: 9425559669 7898599123												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	16.00	LIT	150.00	15.25	2033.90	18.00	366.10			2400.00
2	PACKAGING SERVICES	996793	1.00		150.00	15.25	127.12	18.00	22.88			150.00
RS. TWO THOUSAND FIVE HUNDRED FIFTY ONLY			17.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: NEW ROKDE TRANS.							Taxable Amount: 2161.02					
							IGST 388.98					
2161.02 18% 0.00 0.00 388.98 2550.00							Invoice Total 2550.00					
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 - 20,200.00												