

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 - 122630468756509

IRN No - 1a6296e8f66f1b351f0fed7d890d492d6e130579715bf162f9b3126eb37fea3d

Name : PRAGATI PAPER MART

Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON

State : CHHATTISGARH

State Code : 22

GSTIN : 22AAGPL3178C1Z3

Mob: 9425559669 7898599123

Invoice No: EINVOICE- 3901

CREDIT

Invoice Date : 07/01/2026

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	REDUCER	38140010	16.00	LIT	150.00	15.25	2033.90	18.00	366.10			2400.00
2	SPUNCH**	39129020	10.00	PCS	80.00	15.25	677.97	18.00	122.03			800.00
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00

RS. THREE THOUSAND TWO HUNDRED FIFTY ONLY

27.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases : 1

Transport: NEW ROKDE TRANS.

Discount 0.00
Taxable Amount: 2754.24
IGST 495.76

2754.24 18% 0.00 0.00 495.76 3250.00

Invoice Total 3250.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 23,070.00

Customer Signature

For MONA SCREENS

Authorised Signatory