

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631218439505

IRN No - c6f90ba5f974f290a67d228ddc8feed960f62703dead4997f14fc04c7df3eea7

Name : PRAGATI PAPER MART

Invoice No: E INVOICE- 4562

CREDIT

Invoice Date : 23/02/2026

Address : GOUSHALA MARKET, SAHDEV NAGAR RAJNANDGAON

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

State : CHHATTISGARH

State Code : 22

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	TECH. ULTRA FOUNT BLUE 5 LTR PACK	38249017	4.00	LTR	480.00	0.00	1920.00	18.00	345.60			2265.60
2	PACKAGING SERVICES	996793	1.00		44.00	0.00	44.00	18.00	7.92			51.92

RS. TWO THOUSAND THREE HUNDRED EIGHTEEN ONLY

5.00

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

No. of Cases : 1

Transport: NEW ROKDE TRANS.

Discount 0.00

Taxable Amount: 1964.00

IGST 353.52

1964.00 18% 0.00 0.00 353.52 2317.52

Invoice Total 2318.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 27,838.00

Customer Signature

For MONA SCREENS

Authorised Signatory