

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527518488704

IRN No - 75827d464e77cccc9f416ddf980c14a492b6c17732039d362f6f1d150fbcbf03

Invoice No: EINVOICE- 1423

Invoice Date : 07/07/2025

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

State : Maharashtra State Code : 27

GSTIN : 27BJZPM5097C1ZJ Mob: 9423611510

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SONA COATING	37079090	10.00	BOTTL	32.00	0.00	320.00	9.00	28.80	9.00	28.80	377.60
2	SONA COATING	37079090	6.00	BOTTL	53.00	0.00	318.00	9.00	28.62	9.00	28.62	375.24
3	SONA COATING	37079090	6.00	BOTTL	105.00	0.00	630.00	9.00	56.70	9.00	56.70	743.40
4	O/S BLACK PRINTING INK	32151110	10.00	KGS	250.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
5	TECH. NOVA DOM FOUNT PINK	38249900	6.00	LTR	93.00	0.00	558.00	9.00	50.22	9.00	50.22	658.44
6	TECH. NOVA DOM FOUNT PINK	38249900	2.00	LTR	403.00	0.00	806.00	9.00	72.54	9.00	72.54	951.08
7	TECH. PLATE CLEANER GP	38140020	6.00	LTR	158.00	0.00	948.00	9.00	85.32	9.00	85.32	1118.64
8	SENSITIZER POWDER 3 GM POUCH	38231119	10.00	PC	40.00	0.00	400.00	9.00	36.00	9.00	36.00	472.00
9	SENSITIZER POWDER 3 GM POUCH	38231119	10.00	PC	25.00	0.00	250.00	9.00	22.50	9.00	22.50	295.00
10	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00

RS. EIGHT THOUSAND FIFTY-NINE ONLY

68.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: DEVIKA TRANSPORT

Discount	0.00
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Taxable Amount: 6830.00

CGST	614.70
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SGST.	614.70
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6830.00	18%	614.70	614.70	0.00	8059.40
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Invoice Total	8059.00
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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 - 67.644.00

Customer Signature

For MONA SCREENS

Authorised Signatory