

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529973523279

IRN No - 9d4843dacfce3b0fe09b927bfecf4f89bae92ea22f827967b24857d1abcb8167

Invoice No:	EINVOICE- 3479	CREDIT
Invoice Date :	08/12/2025	

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

GSTIN : 27AACCR2991N1ZS Mob: 9325306421

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	9.00	KGS	195.00	15.25	1487.29	9.00	133.86	9.00	133.86	1755.01
2	SONA COATING	37079090	2.00	BOTTL	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
3	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
4	REDUCER	38140010	2.00	LIT	725.00	15.25	1228.82	9.00	110.59	9.00	110.59	1450.00
5	5 LTR											
5	NOZEL MECHANICAL TRIGGER	84242000	20.00	PCS	25.00	4.76	476.20	2.50	11.91	2.50	11.91	500.02
6	LPF UNSENSITIZED B 100 FILM	39219099	6.00	1 ROLL	460.00	15.25	2338.99	9.00	210.51	9.00	210.51	2760.01

40.00

No. of Cases :

Discount	0.00
Taxable Amount:	5836.39
CGST	494.33
SGST.	494.33

Invoice Total	6825.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 6.825.00

Customer Signature

For MONA SCREENS

Authorised Signatory