

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 - 122631315500298

IRN No - 31762c5b500fa7a7ba8c7294c8489625b9234e8d375ac4d3432c65668bdadeb5

Name : SHIVAM BAG HOUSE

Address : MATA MANDIR CHOWK HOUSE NO 1395 BASTARWARI
BASTARWARI NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AZNPG9307LIZU

Mob: 9021953165

Invoice No: E INVOICE- 4636

CREDIT

Invoice Date : 28/02/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
2	PRINTO UNI CLEAN / GP 5LTR.	38140020	1.00	5LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
3	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
4	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99

RS. TWO THOUSAND SIXTY-NINE ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1753.39

CGST 157.80

SGST. 157.80

1753.39 18% 157.80 157.80 0.00 2068.99

Invoice Total 2069.00

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 - 70,190.00

Customer Signature

For MONA SCREENS

Authorised Signatory