

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528113162538

IRN No - ce19ac0e994612d0b4e855de94cda13cd1e13cff74d9c435629bf47fb24f5631

Invoice No: EINVOICE- 1916

CREDIT

Invoice Date : 13/08/2025

Address : MAHAL, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BDAPS0449B1ZV Mob: 9921243778,9922956142

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	1.00	PKT	990.00	15.25	838.99	9.00	75.51	9.00	75.51	990.01
2	TECH. NOVA DELETE PS	38249024	1.00	LTR	64.00	15.25	54.24	9.00	4.88	9.00	4.88	64.00
3	TECH. ARA GUM LITHO	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00

RS. ONE THOUSAND ONE HUNDRED EIGHTY ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

KALEEM

Discount	0.00
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Taxable Amount: **1000.01**

CGST	90.00
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SGST.	90.00
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1000.01	18%	90.00	90.00	0.00	1180.01
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Invoice Total	1180.00
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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.

TOTAL OUTSTANDING - 64,196.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory