GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528153593947

IRN No - 402caa0a6e81de17ae4a441571cda5b741841796b6ed28259ca603c1721383fd

Name : **SHRI LAKSHMI ENTERPRISES**

Address : 652/736/79 OLD BAGADGANJ NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPD6653N1ZR Mob: 7620731245 7620731245

Invoice No: EINVOICE- 1961 **CREDIT**

Invoice Date : 16/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	PVC PRINTING INKS	32151940	7.00	KGS	288.00	15.25	1708.48	9.00	153.76	9.00	153.76	2016.00
2	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
3	SCREEN CLOTH	54071095	1.00	MTR.	50.00	4.76	47.62	2.50	1.19	2.50	1.19	50.00
	RS. TWO THOUSAND TWO HUNDRED NINETY-SIX ONLY		**9.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

ORD BY MANGESH JI

DEL TO LAXMI JI

47.62	5%	1.19	1.19	0.00	50.00
1903.40	18%	171.30	171.30	0.00	2246.00

Discount	0.00
Taxable Amount:	**1951.02**
CGST	172.49
SGST.	172.49
Invoice Total	2296.00

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 - 113,590.00

Customer Signature

For MONA SCREENS

Authorised Signatory