

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527496782179

IRN No - 962e56919c1b473e70378552455c0f8b9e1fe54bde5d2e9508c7d5b53d81b6af

Invoice No: EINVOICE- 1407

CREDIT

Invoice Date : 05/07/2025

Address : NEAR KHOJA MASJID ANSARI WARD GONDIA

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

State : Maharashtra State Code : 27

GSTIN : 27AJVPM1582B1Z0 Mob: 9370446565

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PH. ACID	280920	2.00	KGS	200.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
2	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	1,519.00	15.25	1287.29	9.00	115.86	9.00	115.86	1519.01
3	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
4	PACKAGING SERVICES	996793	2.00		50.50	15.25	85.59	9.00	7.70	9.00	7.70	100.99

RS. TWO THOUSAND THREE HUNDRED THIRTY ONLY

7.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: GURU RAMDAS

Discount	0.00
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Taxable Amount: **1974.57**

CGST	177.71
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SGST.	177.71
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1974.57	18%	177.71	177.71	0.00	2329.99
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Invoice Total	2330.00
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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 - 23.015.00

Customer Signature

For MONA SCREENS

Authorised Signatory