

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 - 122528218760651 IRN No - 910eb38f3797d4b85adb994fb9fca28785524eeb3a8eece087a53d96ef7f5a17												
Name : SIDDHI VINAYAK TRADE LINK				Invoice No: EINVOICE- 2032								
Address : KOTHI BAZAR SHOP NO.11 NAGAR PALIKA COMLEX KOTHI BAZAR BETUL				Invoice Date : 21/08/2025								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23AIVPK6770G1ZU Mob: 9425382073												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SENSITIZER POWDER 3 GM POUCH	38231119	25.00	PC	3.00	0.00	75.00	18.00	13.50			88.50
2	CHROMOLINE COATING 400GMS	37079090	6.00	PCS	68.00	0.00	408.00	18.00	73.44			481.44
3	SONA COATING	37079090	6.00	BOTTL	32.00	0.00	192.00	18.00	34.56			226.56
4	SONA COATING	37079090	6.00	BOTTL	53.00	0.00	318.00	18.00	57.24			375.24
5	SONA COATING	37079090	6.00	BOTTL	105.00	0.00	630.00	18.00	113.40			743.40
6	ALPPP	84439100	50.00	RIN	11.00	0.00	550.00	18.00	99.00			649.00
7	LPF UNSENSITIZED B 100 FILM	39219099	3.00	1 ROLL	186.00	0.00	558.00	18.00	100.44			658.44
8	ADI WAX	271220	10.00	PIC	30.00	0.00	300.00	18.00	54.00			354.00
9	DAMPING CLOTH 90	59111000	30.00	MTR.	98.00	0.00	2940.00	12.00	352.80			3292.80
10	DAMPING CLOTH 160	59111000	30.00	MTR.	115.00	0.00	3450.00	12.00	414.00			3864.00
11	NON WOVEN FABRIC (1-25GSM)	56031100	3.00	KGS	100.00	0.00	300.00	12.00	36.00			336.00
12	PACKAGING SERVICES	996793	2.00		49.50	0.00	99.00	18.00	17.82			116.82
RS. ELEVEN THOUSAND ONE HUNDRED EIGHTY-SIX ONLY			177.00									
Lr. No. / Lr. Date : 2 No. of Cases :							Discount 0.00					
Transport: MAHAJAN GARAGE							Taxable Amount: 9820.00					
							IGST 1366.20					
6690.00 12% 0.00 0.00 802.80 7492.80												
3130.00 18% 0.00 0.00 563.40 3693.40												
							Invoice Total 11186.00					
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 - 11,186.00					
Customer Signature							For MONA SCREENS Authorised Signatory					