

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 - 122529824632244 IRN No - b0670c60b2ba16b1f6eebae3ce79e503270a476818362bba6fb25d19adfb8925												
Name : SIDDHI VINAYAK TRADE LINK				Invoice No: EINVOICE- 3379 Invoice Date : 29 / 11 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : KOTHI BAZAR SHOP NO.11 NAGAR PALIKA COMLEX KOTHI BAZAR BETUL												
State : MADHYA PRADESH State Code : 23												
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	SPUNCH**	39129020	10.00	PCS	102.00	0.00	1020.00	18.00	183.60			1203.60
2	STD-10 200ML	28291990	5.00	PCS	58.00	0.00	290.00	18.00	52.20			342.20
3	CHROMOLINE COATING 400GMS	37079090	12.00	PCS	68.00	0.00	816.00	18.00	146.88			962.88
4	SONA COATING	37079090	12.00	BOTTL	105.00	0.00	1260.00	18.00	226.80			1486.80
5	SONA COATING	37079090	12.00	BOTTL	32.00	0.00	384.00	18.00	69.12			453.12
6	POLYSTER PLATE (MAROTHON)	39206220	5.00	PCS	576.00	0.00	2880.00	18.00	518.40			3398.40
7	PRESTRETCHED FRAME	84439100	6.00	SQ	183.60	0.00	1101.60	18.00	198.29			1299.89
8	PRESTRETCHED FRAME	84439100	6.00	SQ	153.00	0.00	918.00	18.00	165.24			1083.24
9	PRESTRETCHED FRAME	84439100	6.00	SQ	255.00	0.00	1530.00	18.00	275.40			1805.40
10	PACKAGING SERVICES	996793	2.00		50.20	0.00	100.40	18.00	18.07			118.47
RS. TWELVE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY			76.00									
Lr. No. / Lr. Date : No. of Cases : 2							Discount 0.00					
Transport: JANTA TRANSPORT							Taxable Amount: 10300.00					
							IGST 1854.00					
10300.00 18% 0.00 0.00 1854.00 12154.00												
							Invoice Total 12154.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 24,568.00					
Customer Signature							Authorised Signatory					