

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529783751381

IRN No - 37db68de55402c69113b338414253868939017cfef2d2a00b3b8cc5fe862681a

Name : **SINGI SCREEN**

Address : ANAND PALACE, 203C SONBAJI NAGAR BHANDARA
ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AAAH17468A1ZE

Mob: 9422883340 9822233390

Invoice No: EINVOICE- 3346

CREDIT

Invoice Date : 27/11/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
2	PVC PRINTING INKS	32151940	2.00	KGS	170.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00

RS. THREE HUNDRED NINETY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 330.51

CGST	29.74
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SGST.	29.74
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330.51	18%	29.74	29.74	0.00	389.99
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Invoice Total	390.00
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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 - 390.00

Customer Signature

For MONA SCREENS

Authorised Signatory