

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527229309031

IRN No - e24b2a00809e7caff43dd52ac9ef0742c6f80eb79fd889dc41a44b888892a578

Invoice No: EINVOICE- 1194

CREDIT

Invoice Date : 19/06/2025

Address : MODI NO. 02 SITABULDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABXPM1922F1ZF Mob: 9326007936

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	A-1 EMULSION COATING	37079090	1.00	GRM	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
2	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
3	STABLE BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
4	LPF UNSENSITIZED B 100 FILM	39219099	1.00	1 ROLL	240.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01
5	PVC PRINTING INKS	32151940	4.00	KGS	195.00	15.25	661.02	9.00	59.49	9.00	59.49	780.00
6	PVC PRINTING INKS	32151190	2.00	PCS	122.00	15.25	206.78	9.00	18.61	9.00	18.61	244.00

RS. ONE THOUSAND SIX HUNDRED NINETY-NINE ONLY

11.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	1439.84
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CGST	129.58
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SGST.	129.58
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1439.84	18%	129.58	129.58	0.00	1699.00
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Invoice Total	1699.00
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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 - 20.959.00

Customer Signature

For MONA SCREENS

Authorised Signatory