

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 - 122527254899068 IRN No - be54bcf524b6aab050d63a8208493e770214b894c434a9067f56e0268013631a												
Name : SPD ANODIC INDUSTRIES				Invoice No: EINVOICE- 1216 Invoice Date : 21/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : JAIMANGAL MURTI SOCITY 38,39 AMAR NAGAR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AIUPD3999B1ZV Mob: 7798902262												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	780.00	15.25	661.02	9.00	59.49	9.00	59.49	780.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	450.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
3	NYLOBOLT CLOTH	54071095	1.00	MTR.	460.00	4.76	438.10	2.50	10.95	2.50	10.95	460.00
4	SCREEN CLOTH	54071095	1.00	MTR.	585.00	4.76	557.15	2.50	13.93	2.50	13.93	585.01
RS. TWO THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2037.63					
							CGST 118.69					
							SGST. 118.69					
995.25 5% 24.88 24.88 0.00 1045.01												
1042.38 18% 93.81 93.81 0.00 1230.00												
							Invoice Total 2275.00					
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 - 2,275.00					
Customer Signature							For MONA SCREENS Authorised Signatory					