

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631248562952

IRN No - 208b82053454f82dfa02dfd4784a0e16c8e994ae7e1c48c11b2ec5e85314673f

Name : SPD ANODIC INDUSTRIES

Invoice No: E INVOICE- 4581

CASH MEMO

Invoice Date : 25/02/2026

Address : JAIMANGAL MURTI SOCITY 38,39 AMAR NAGAR
NAGPUR

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

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	PVC PRINTING INKS	32151940	1.00	KGS	450.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
2	REDUCER	27075000	1.00	LTR	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
3	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
4	DECOTER POUCH	28291990	10.00	PIC	11.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
5	SCREEN CLOTH	54071095	1.00	MTR.	55.00	4.76	52.38	2.50	1.31	2.50	1.31	55.00

RS. NINE HUNDRED THIRTY-FIVE ONLY

14.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 798.14

CGST 68.43

SGST. 68.43

52.38 5% 1.31 1.31 0.00 55.00

745.76 18% 67.12 67.12 0.00 880.00

Invoice Total 935.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory