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 - 122528119292105

IRN No - 0b2d5f6c09f7cb5945a81ac9ef98026ee293a5c26bde11987773bc74b72be59b

Name : **TECHNO SCREEN ART**

Address : NEAR JAMDAR PRIMARY SCHOOL, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACEPP7753P1ZR Mob: 9822465642

Invoice No: EINVOICE- 1922

Invoice Date : 13/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	SELF ADHESIVE PLASTIC TAPE*	39191000	12.00	PCS	41.00	15.25	416.95	9.00	37.53	9.00	37.53	492.01
2	SELF ADHESIVE PLASTIC TAPE*	39191000	12.00	PCS	82.00	15.25	833.90	9.00	75.05	9.00	75.05	984.00
3	POLYESTER FILM**	39206220	3.00	KG	220.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00
4	SILVER/ A-1 EMULSION COATING	37079090	1.00	GRM	73.00	15.25	61.86	9.00	5.57	9.00	5.57	73.00
5	POLYESTER FILM**	39206220	2.00	KG	410.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
6	CUTTER BLADE	82119400	1.00	BOX	316.00	15.25	267.80	9.00	24.10	9.00	24.10	316.00
	RS. THREE THOUSAND THREE HUNDRED FORTY-FIVE ONLY		**31.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

2834.75	18%	255.13	255.13	0.00	3345.01

Discount	0.00
Taxable Amount:	**2834.75**
CGST	255.13
SGST.	255.13
Invoice Total	3345.00

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 - 3,345.00

Customer Signature

For MONA SCREENS

Authorised Signatory