

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 - 122631297768615

IRN No - 2411015670d2f7b886e803acfeb6aa09fbaec63a88a52ab63bf4ece09952992

Name : TECHNO SCREEN ART

Invoice No: E INVOICE- 4626

CREDIT

Invoice Date : 27/02/2026

Address : NEAR JAMDAR PRIMARY SCHOOL, NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ACEPP7753P1ZR

Mob: 9822465642

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ALPPP	84439100	2.00	RIN (I	17.00	15.25	28.81	9.00	2.59	9.00	2.59	33.99
2	PVC PRINTING INKS	32151190	1.00	PCS	95.00	15.25	80.51	9.00	7.25	9.00	7.25	95.01
3	REDUCER	27075000	1.00	LTR	250.00	15.25	211.87	9.00	19.07	9.00	19.07	250.01
4	KNIEF SCREEN W/H	84431700	1.00	PIC	25.00	15.25	21.19	9.00	1.91	9.00	1.91	25.01
5	SCREEN CLOTH	54071095	1.00	MTR.	74.00	4.76	70.48	2.50	1.76	2.50	1.76	74.00

RS. FOUR HUNDRED SEVENTY-EIGHT ONLY

6.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 412.86

CGST 32.58

SGST. 32.58

70.48 5% 1.76 1.76 0.00 74.00

342.38 18% 30.82 30.82 0.00 404.02

Invoice Total 478.00

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 - 478.00

Customer Signature

For MONA SCREENS

Authorised Signatory