

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 - 122631321751945

IRN No - db645a2542fb4766382e5015bca956d40b2acba2eab6fd63b817d726079a2546

Name : TECHNO SCREEN ART

Invoice No: E INVOICE- 4648

CREDIT

Invoice Date : 28/02/2026

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	A-1 EMULSION 900G	37079090	1.00	900g	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
2	SELF ADHESIVE PAPER	48114100	2.00	100 PIC	575.00	0.00	1150.00	9.00	103.50	9.00	103.50	1357.00

RS. ONE THOUSAND FIVE HUNDRED TWELVE ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1281.36

CGST 115.32

SGST. 115.32

1281.36 18% 115.32 115.32 0.00 1512.00

Invoice Total 1512.00

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 - 1,990.00

Customer Signature

For MONA SCREENS

Authorised Signatory