

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 - 122527655026436 IRN No - 7d28f1db4dd0080369025998ccf7927d9b456e4e5365195dcb834eb3b271d548												
Name : UNIQUE TRANSFORMERS				Invoice No: EINVOICE- 1544 Invoice Date : 16 / 07 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : PLOT NO. 268,,I C CHOWK, KOHLI LAYOUT, NEAR PANDURANG MATE HALL, MIDC HINGNA ROAD, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AUGPP9653G1Z4 Mob: 9923684866												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 05	39079120	35.00	35KG	113.00	0.00	3955.00	9.00	355.95	9.00	355.95	4666.90
2	PIGMENT COLOUR	32041761	1.00	1KG	390.00	0.00	390.00	9.00	35.10	9.00	35.10	460.20
RS. FIVE THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY			36.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4345.00					
							CGST 391.05					
							SGST. 391.05					
4345.00 18% 391.05 391.05 0.00 5127.10							Invoice Total 5127.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 5,127.00					
Customer Signature							Authorised Signatory					