

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 - 122528115566941

IRN No - ae76f2e20e11a71ca607a7a864e6fee870c9a6347c6c4bc93c6d641f5b3be7a5

Name : UNIQUE TRANSFORMERS

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

Invoice No: EINVOICE- 1918

CREDIT

Invoice Date : 13/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MEKP	29096000	1.00	1KG	187.00	0.00	187.00	9.00	16.83	9.00	16.83	220.66
2	COBALT OCTATE 6%	32110000	1.00	1KG	407.00	0.00	407.00	9.00	36.63	9.00	36.63	480.26
3	POLYSTER RESIN 05	39079120	35.00	35KG	113.00	0.00	3955.00	9.00	355.95	9.00	355.95	4666.90

RS. FIVE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

37.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 4549.00

CGST 409.41

SGST. 409.41

4549.00 18% 409.41 409.41 0.00 5367.82

Invoice Total 5368.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 5,368.00

Customer Signature

For MONA SCREENS

Authorised Signatory