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 - 122530206625332

IRN No - 485c5ec1487e3854ddfc0bc7e44fbfd54dbe95eed022066b92f1f8e72ae69e0e

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- 3696

Invoice Date : 23/12/2025

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	POLYSTER RESIN 05	39079120	35.00	35KG	110.00	0.00	3850.00	9.00	346.50	9.00	346.50	4543.00
2	MEKP	29096000	1.00	1KG	187.00	0.00	187.00	9.00	16.83	9.00	16.83	220.66
3	COBALT OCTATE 6	32110000	1.00	1KG	407.00	0.00	407.00	9.00	36.63	9.00	36.63	480.26
	RS. FIVE THOUSAND TWO HUNDRED FORTY-FOUR ONLY		37.00									

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

Transport: BYHAND

4444.00	18%	399.96	399.96	0.00	5243.92

Discount	0.00
Taxable Amount:	**4444.00**
CGST	399.96
SGST.	399.96
Invoice Total	5244.00

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 - 5,244.00

Customer Signature

For MONA SCREENS

Authorised Signatory