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 - 122630484521204

IRN No - 22da73677bb87272dac7ba8c3792b62e965c7ba623b73bae8267d3917ef0980d

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

CREDIT

Invoice No: EINVOICE- 3922

Invoice Date : 08/01/2026

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	POLYSTER RESIN 05	39079120	35.00	35KG	110.00	0.00	3850.00	9.00	346.50	9.00	346.50	4543.00
2	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 TWENTY-THREE ONLY		**36.00**									

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

Transport: BYHAND

Discount	0.00
Taxable Amount:	**4257.00**
CGST	383.13
SGST.	383.13
Invoice Total	5023.00

4257.00	18%	383.13	383.13	0.00	5023.26

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 - 5,023.00

Customer Signature

For MONA SCREENS

Authorised Signatory