

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 - 122631295932137

IRN No - 2820490c765504161baa51830d6994a32072a4310033a97627822d3cb2cbbece

Name : **UNIQUE TRANSFORMERS**

Invoice No: E INVOICE- 4623

CREDIT

Invoice Date : 27/02/2026

Address : PLOT NO. 268,,I C CHOWK, KOHLI LAYOUT, NEAR
PANDURANG MATE HALL, MIDC HINGNA ROAD,
NAGPUR

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

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	112.00	0.00	3920.00	9.00	352.80	9.00	352.80	4625.60
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 THREE HUNDRED TWENTY-SEVEN ONLY

37.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 4514.00

CGST 406.26

SGST. 406.26

4514.00 18% 406.26 406.26 0.00 5326.52

Invoice Total 5327.00

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 - 5,327.00

Customer Signature

For MONA SCREENS

Authorised Signatory