

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 - 282149072997  
ACK No - 122631277267668  
IRN No - ce4244b1df3781930b19506cc8cd7343f43fe088551da92d432a259b098b924bName : VAISHNAVI LAMINATES AND WOOD WORKS  
PRIVATE LIMITED  
Address : SURVEY NO 211,47,48/1,48/2 GROUND KALMESHWAR  
KATOL ROAD BONDE ITI CO KHAPRI KALMESHWARState : Maharashtra State Code : 27  
GSTIN : 27AAFCV9362C1Z5 Mob: 8828214446Invoice No: E INVOICE- 4613  
Invoice Date : 26/02/2026  
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		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	285.00	KG	210.00	0.00	59850.00	9.00	5386.50	9.00	5386.50	70623.00
2	PVC RIGID SHEET	39204900	92.00	KGS	200.00	0.00	18400.00	9.00	1656.00	9.00	1656.00	21712.00
3	TECH. POLY PLATE	39206290	2500.00	PKT	8.00	0.00	20000.00	9.00	1800.00	9.00	1800.00	23600.00
4	O/S F/C BLACK PRINTING INK	32151190	110.00	KGS	285.00	0.00	31350.00	9.00	2821.50	9.00	2821.50	36993.00
5	O/S COLOUR PRINTING INKS	32151910	96.00	KGS	330.00	0.00	31680.00	9.00	2851.20	9.00	2851.20	37382.40
6	SUPER COATING	37079090	50.00	GRM	110.00	0.00	5500.00	9.00	495.00	9.00	495.00	6490.00
7	BOPP LAMINATED BAGS	39232990	175.00	KGS	140.00	0.00	24500.00	9.00	2205.00	9.00	2205.00	28910.00
8	PVC PRINTING INKS	32151940	120.00	KGS	150.00	0.00	18000.00	9.00	1620.00	9.00	1620.00	21240.00
9	PVC PRINTING INKS	32151940	60.00	KGS	135.00	0.00	8100.00	9.00	729.00	9.00	729.00	9558.00

RS. TWO LAKHS FIFTY-SIX THOUSAND FIVE HUNDRED EIGHT ONLY

3488.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT OFFCE

Discount 0.00  
Taxable Amount: 217380.00  
CGST 19564.20  
SGST. 19564.20

217380.00 18% 19564.20 19564.20 0.00 256508.40

Invoice Total 256508.00

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 - 256,508.00

Customer Signature

For MONA SCREENS

Authorised Signatory