

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 - 292150823048

ACK No - 122631322593898

IRN No - f124ca7732f56b4e1053b1a8e9c6f808ab87f26d87e9f3baa68f491a09637222

Name : VAISHNAVI LAMINATES AND WOOD WORKS
PRIVATE LIMITEDAddress : SURVEY NO 211,47,48/1,48/2 GROUND KALMESHWAR
KATOL ROAD BONDE ITI CO KHAPRI KALMESHWAR

State : Maharashtra

State Code : 27

GSTIN : 27AAFV9362C1Z5

Mob: 8828214446

Invoice No: E INVOICE- 4650

CREDIT

Invoice Date : 28/02/2026

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	PVC RIGID SHEET	39204900	225.00	KGS	195.00	0.00	43875.00	9.00	3948.75	9.00	3948.75	51772.50
2	POLYESTER FILM**	39206220	45.50	KG	210.00	0.00	9555.00	9.00	859.95	9.00	859.95	11274.90
3	POLYESTER FILM**	39206220	85.00	KG	205.00	0.00	17425.00	9.00	1568.25	9.00	1568.25	20561.50
4	O/S F/C BLACK PRINTING INK	32151190	55.00	KGS	255.00	0.00	14025.00	9.00	1262.25	9.00	1262.25	16549.50
5	O/S COLOUR PRINTING INKS	32151910	48.00	KGS	365.00	0.00	17520.00	9.00	1576.80	9.00	1576.80	20673.60
6	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
7	POLYSTER PLATE (MAROTHON)	39206220	2500.00	PCS	6.25	0.00	15625.00	9.00	1406.25	9.00	1406.25	18437.50
8	TECH. POLY PLATE	39206290	3000.00	PKT	8.00	0.00	24000.00	9.00	2160.00	9.00	2160.00	28320.00
9	PVC PRINTING INKS	32151940	110.00	KGS	125.00	0.00	13750.00	9.00	1237.50	9.00	1237.50	16225.00
10	MATT PRINTING INKS	32151140	125.00	KGS	185.00	0.00	23125.00	9.00	2081.25	9.00	2081.25	27287.50
11	PVC RIGID SHEET	39204900	112.50	KGS	200.00	0.00	22500.00	9.00	2025.00	9.00	2025.00	26550.00

RS. TWO LAKHS SEVENTY-FIVE THOUSAND THIRTY-FOUR ONLY

6402.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount

0.00

Taxable Amount:

233080.00

CGST

20977.20

SGST.

20977.20

233080.00 18% 20977.20 20977.20 0.00 275034.40

Invoice Total

275034.00

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 - 531,542.00

Customer Signature

For MONA SCREENS

Authorised Signatory