

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 - 122631238303068

IRN No - f1b1f1e39c66a59bb0f60f8fc078b5e54a9777cdcd3f63e24e560eca6a2e8aeb

Name : VEENA STATIONARY MART

Address : 0 KOTHI BAZAR BETUL

State : MADHYA PRADESH State Code : 23

GSTIN : 23AMKPK7265P1ZE Mob: 8319862717 8319862717

Invoice No: E INVOICE- 4573

Invoice Date : 24/02/2026

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECHECHNOVA DRY FOUNT	37079010	10.00	10 LTR	150.00	15.25	1271.19	18.00	228.81			1500.00
2	PRINTO DRY FOUNT POWDER	38249017	5.00	LTR	210.00	15.25	889.83	18.00	160.17			1050.00
3	DECOTER POUCH	28291990	1000.00	PIC	10.00	15.25	8474.60	18.00	1525.43			10000.03
4	SPUNCH**	39129020	10.00	PCS	80.00	15.25	677.97	18.00	122.03			800.00
5	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00

RS. THIRTEEN THOUSAND FOUR HUNDRED ONLY

1026.00

Lr. No. / Lr. Date : _____ No. of Cases : 1

Transport: MAHARAJA GARAGE & CO.

Discount 0.00

Taxable Amount: 11355.96

IGST 2044.07

11355.96 18% 0.00 0.00 2044.07 13400.03

Invoice Total 13400.00

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 - 30,738.00

Customer Signature

For MONA SCREENS

Authorised Signatory