

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529818075767

IRN No - 2bedf9a04864c6eb34ff0a9ac296637c472be2e8bbdd98063972403b8facebfc

Name : **WONDER GRASS INITIATIVE P.LTD**

Invoice No: EINVOICE- 3376

CREDIT

Invoice Date : 29/11/2025

Address : B/2,PUSHPAGANDHA APPT. KHARE TOWN,DPET
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAACW7551M2ZS Mob: 9011019001,9604036744

940459264												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 02	39079120	35.00	35KG	118.00	0.00	4130.00	9.00	371.70	9.00	371.70	4873.40
2	MEKP	29096000	2.00	1KG	187.00	0.00	374.00	9.00	33.66	9.00	33.66	441.32
3	COBALT OCTATE 6	32110000	2.00	1KG	406.00	0.00	812.00	9.00	73.08	9.00	73.08	958.16

RS. SIX THOUSAND TWO HUNDRED SEVENTY-THREE ONLY

39.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 5316.00

CGST	478.44
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SGST.	478.44
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5316.00	18%	478.44	478.44	0.00	6272.88
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Invoice Total	6273.00
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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.

4) In case of non payment it will be included in next invoice

5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 6,273.00

Customer Signature

For MONA SCREENS

Authorised Signatory