

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**IRN No -** 8c89c891d9691107245882c441ce529cc9a88460607a90f32a973b1c46ecd0f2

## CREDIT

Invoice Date : 22/05/2025

GSTIN : 27AKDPT1481D1Z7 Mob: 9049560322

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack | Rate   | Disc. % | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------|----------------|------|------|--------|---------|---------------|------|--------|------|--------|--------------|
|      |                               |                |      |      |        |         |               | %    | Amount | %    | Amount |              |
| 1    | SCREEN CLOTH                  | 54071095       | 3.00 | MTR. | 35.00  | 4.76    | 100.00        | 2.50 | 2.50   | 2.50 | 2.50   | 105.00       |
| 2    | CHROMOLINE COATING 400GMS     | 37079090       | 1.00 | PCS  | 96.00  | 15.25   | 81.36         | 9.00 | 7.32   | 9.00 | 7.32   | 96.00        |
| 3    | SENSITIZER POWDER 3 GM POUCH  | 38231119       | 1.00 | PC   | 15.00  | 15.25   | 12.71         | 9.00 | 1.14   | 9.00 | 1.14   | 14.99        |
| 4    | SELF ADHESIVE PLASTIC TAPE    | 39199090       | 1.00 | PIC  | 27.00  | 15.25   | 22.88         | 9.00 | 2.06   | 9.00 | 2.06   | 27.00        |
| 5    | REDUCER                       | 38140010       | 2.00 | LIT  | 160.00 | 15.25   | 271.19        | 9.00 | 24.41  | 9.00 | 24.41  | 320.01       |
| 6    | PVC PRINTING INKS             | 32151940       | 2.00 | KGS  | 90.00  | 15.25   | 152.54        | 9.00 | 13.73  | 9.00 | 13.73  | 180.00       |
| 7    | PVC PRINTING INKS             | 32151940       | 4.00 | KGS  | 59.00  | 15.25   | 200.00        | 9.00 | 18.00  | 9.00 | 18.00  | 236.00       |
| 8    | PVC PRINTING INKS             | 32151940       | 1.00 | KGS  | 169.00 | 15.25   | 143.22        | 9.00 | 12.89  | 9.00 | 12.89  | 169.00       |
| 9    | PVC PRINTING INKS             | 32151940       | 1.00 | KGS  | 210.00 | 15.25   | 177.97        | 9.00 | 16.02  | 9.00 | 16.02  | 210.01       |
| 10   | SCREEN CLOTH                  | 54071095       | 1.00 | MTR. | 70.00  | 4.76    | 66.67         | 2.50 | 1.67   | 2.50 | 1.67   | 70.01        |

**17.00**

No. of Cases :

|       |       |
|-------|-------|
| SGST. | 99.74 |
|-------|-------|

|               |         |
|---------------|---------|
| Invoice Total | 1428.00 |
|---------------|---------|

IFSC Code: SBIN0002161

- Customer Signature**

**Authorised Signatory**