

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526920227211

IRN No - a9b96c0c962511128af30e269dbcd4b4c39e9955d23d51e01e7205fb744b38e0

Invoice No: EINVOICE- 920

CREDIT

Address : VAIBHAV NAGAR WANADONGARI NAGPUR

Invoice Date : 30/05/2025

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27CNTPS2028G1ZL

Mob: 7767811034 9009029846

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	19.00	KGS	326.00	15.25	5249.17	9.00	472.43	9.00	472.43	6194.03
2	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
3	DECOATER GEL PLUS	38231119	1.00	GMS	254.00	15.25	215.25	9.00	19.37	9.00	19.37	253.99
4	REDUCER	38140010	1.00	LIT	7,500.00	15.25	6355.95	9.00	572.04	9.00	572.04	7500.03
5	NYLOBOLT CLOTH 50	54071095	2.00	MTR.	619.00	4.76	1179.06	2.50	29.48	2.50	29.48	1238.02
6	ALPPP	84439100	50.00	RIN	17.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
7	SELF ADHESIVE PLASTIC TAPE*	39191000	10.00	PCS	82.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
8	DECOATER GEL PLUS	38231119	2.00	GMS	452.00	15.25	766.10	9.00	68.95	9.00	68.95	904.00

RS. EIGHTEEN THOUSAND SEVENTY ONLY

87.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	15443.50
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CGST	1313.28
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SGST.	1313.28
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Invoice Total	18070.00
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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.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 18.070.00

Customer Signature

For MONA SCREENS

Authorised Signatory