

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526898538474

IRN No - fb176dae8474a35a8a08f1f86119ba1543d11821e1a4b29461d921eee4c2bf1b

Invoice No: E|NVOICE- 900

CREDIT

Invoice Date : 29/05/2025

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

9404590264												
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	121.00	0.00	4235.00	9.00	381.15	9.00	381.15	4997.30
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	407.00	0.00	814.00	9.00	73.26	9.00	73.26	960.52
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RS. SIX THOUSAND THREE HUNDRED NINETY-NINE ONLY

39.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **5423.00**

CGST	488.07
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SGST.	488.07
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5423.00	18%	488.07	488.07	0.00	6399.14
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Invoice Total	6399.00
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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 - 6,399.00

Customer Signature

For MONA SCREENS

Authorised Signatory