GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526084591869

IRN No - 150bb09a2e2dbee6ec1356c9b928c2cecacdcc6355ca265d69b60593add0d556

Name : **DHARMA CONSTRUCTION HSG. FINANCE PVT LTD.**

Address : KH NO 179/2 180, 181, 182 AT VG WAKI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AABCD5687Q1ZU Mob: 7720095100

Invoice No: EINVOICE- 35 **CREDIT**

Invoice Date : 04/04/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER RESIN 05	39079120	5.00	35KG	180.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
2	MEKP	29096000	1.00	1KG	75.00	15.25	63.56	9.00	5.72	9.00	5.72	75.00
3	COBALT OCTATE 3%	32110000	1.00	1LTR	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
	RS. ONE THOUSAND SIXTY-FIVE ONLY		**7.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

902.54	18%	81.22	81.22	0.00	1064.98

Discount	0.00
Taxable Amount:	**902.54**
CGST	81.22
SGST.	81.22
Invoice Total	1065.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory