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 - 122528044436263

IRN No - a52ebc34ffdcbe9e021c47744c800600c910d9d795368203efe0a8b75f7b2b4a

Name : **ADARTS**

Address : 282 BASEMENT GR FLOOR TRIMURTI NAGAR LAXMI NAGAR

State : Maharashtra State Code : 27

GSTIN : 27BBVPS4966C1ZY Mob: 9373906777

Invoice No: EINVOICE- 1866

Invoice Date : 08/08/2025

CREDIT

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	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	6.50	0.00	3250.00	9.00	292.50	9.00	292.50	3835.00
2	CARTING	996793	1.00		60.00	0.00	60.00	9.00	5.40	9.00	5.40	70.80
	RS. THREE THOUSAND NINE HUNDRED SIX ONLY		**501.00**									

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

Transport: BYAUTO DEL.AT ASHOKA OFF..1823-AST

3310.00	18%	297.90	297.90	0.00	3905.80

Discount	0.00
Taxable Amount:	**3310.00**
CGST	297.90
SGST.	297.90
Invoice Total	3906.00

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 - 26,364.00

Customer Signature

For MONA SCREENS

Authorised Signatory