

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530044721722

IRN No - decccce5ed772338beb503b852a9f55a6faa00f42298e4caea83a2f54942793e9

Name : **ADARTS**

Address : 282 BASEMENT GR FLOOR TRIMURTI NAGAR LAXMI
NAGAR

State : Maharashtra

State Code : 27

GSTIN : 27BBVPS4966C1ZY

Mob: 9373906777 9325375328

Invoice No: EINVOICE- 3540

CREDIT

Invoice Date : 12/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	400.00	100 PIC	5.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00

RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY

400.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1218*CHRO

Discount	0.00
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Taxable Amount: **2000.00**

CGST	180.00
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SGST.	180.00
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2000.00	18%	180.00	180.00	0.00	2360.00
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Invoice Total	2360.00
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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 - 18,222.00

Customer Signature

For MONA SCREENS

Authorised Signatory