

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE

## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631249044851

IRN No - 2f2e73969e4ff63fe638c4ea468b044b239f67baac107ffa2109b7db35a41464

Name : ADARTS

Address : 282 BASEMENT GR FLOOR TRIMURTI NAGAR LAXMI  
NAGAR

State : Maharashtra

State Code : 27

GSTIN : 27BBVPS4966C1ZY

Mob: 9373906777 9325375328

Invoice No: E INVOICE- 4582

CREDIT

Invoice Date : 25/02/2026

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	200.00	100 PIC	5.50	0.00	1100.00	9.00	99.00	9.00	99.00	1298.00

RS. ONE THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY PORTER

1218-CHROMO MOKSHA

Discount 0.00

Taxable Amount: 1100.00

CGST 99.00

SGST. 99.00

1100.00 18% 99.00 99.00 0.00 1298.00

Invoice Total 1298.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 19,459.00

Customer Signature

For MONA SCREENS

Authorised Signatory