

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 - 122529884606775 IRN No - 0733717ffeb4b535b8490faf4ab3d8c137771f85e9abfbe23e5a00594202723f												
Name : ADD ONE GRAPHICS				Invoice No: EINVOICE- 3424 Invoice Date : 03/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : RAJATSANKUL SHOP NO. 115 WING 4 S T STAND GANESH NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AOPC2900D1ZF Mob: 8975709868												
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	500.00	100 PIC	9.00	0.00	4500.00	9.00	405.00	9.00	405.00	5310.00
RS. FIVE THOUSAND THREE HUNDRED TEN ONLY			500.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYHAND						Taxable Amount: 4500.00						
						CGST 405.00						
						SGST. 405.00						
4500.00 18% 405.00 405.00 0.00 5310.00						Invoice Total 5310.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161						For MONA SCREENS						
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 - 5,310.00						
Customer Signature						Authorised Signatory						