

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 - 122529877819618 IRN No - e4cd305a67928733b80ebcce5517c0d4212e5bb611155976a925c187347284da												
Name : AJANTA PHOTO AND TECHNOLOGIES PRIVATE LIMITED				Invoice No: EINVOICE- 3421								
Address : YASH PLAZA MEZZANINE PLOT NO 11 M-203 1ST FLOOR WARDHAMAN NAGAR NAGPUR				Invoice Date : 02 / 12 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AAMCA9803C1ZP Mob: 9372132272												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PLASTIC STAND	39169090	10.00	PKT	47.00	0.00	470.00	9.00	42.30	9.00	42.30	554.60
2	PLASTIC PVC BEEDING	39204900	50.00	PIC	33.00	0.00	1650.00	9.00	148.50	9.00	148.50	1947.00
RS. TWO THOUSAND FIVE HUNDRED TWO ONLY			60.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2120.00					
							CGST 190.80					
							SGST. 190.80					
2120.00 18% 190.80 190.80 0.00 2501.60							Invoice Total 2502.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												