

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 - 122528164806032 IRN No - d468e7068a599b6cae698a7fdec2c54a933b9aa3cee8d98ec5d90caba2f26e27												
Name : ARADHYA ENTERPRISES				Invoice No: EINVOICE- 1962 Invoice Date : 18/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAHADA COLONY PLOT NO 14 BUTIBORI ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27BXMPP7774E1ZT Mob: 7875445104												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	MATT PRINTING INKS	32151140	1.00	KGS	925.00	15.25	783.90	9.00	70.55	9.00	70.55	925.00
RS. NINE HUNDRED TWENTY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 783.90 CGST 70.55 SGST. 70.55					
Transport: BYHAND												
783.90 18% 70.55 70.55 0.00 925.00							Invoice Total 925.00					
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 - 925.00 Customer Signature					
							Authorised Signatory					