

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 - 122528212676350 IRN No - db623a7dc43f323aed56f2d8939f75cc8efe27609b63c59877d8613fbaadad15												
Name : ARCHANA PAPER PROD P.LTD.				Invoice No: EINVOICE- 2023								
Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA NAGPUR				Invoice Date : 21/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AACCA0084B1ZA Mob: 9960968034												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLOBOLT CLOTH	54071095	4.00	MTR.	396.00	4.76	1508.59	2.50	37.71	2.50	37.71	1584.01
2	CHROMOLINE COATING 400GMS	37079090	1.00	PCS	96.00	15.25	81.36	9.00	7.32	9.00	7.32	96.00
RS. ONE THOUSAND SIX HUNDRED EIGHTY ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1589.95					
1508.59 5% 37.71 37.71 0.00 1584.01							CGST 45.03					
81.36 18% 7.32 7.32 0.00 96.00							SGST. 45.03					
							Invoice Total 1680.00					
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 - 10,781.00												