

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 - 122530053336438

IRN No - 88033ed433aded29d5990321ed48f5dc85b2d15eba86a2372f673f6bd49b6712

Name : ARYAN CARDS

Address : COMMERCIAL COMPOUND 686 GROUND FLOOR GHAT
ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AHEPG0858P2ZX Mob: 9922424505

Invoice No: EINVOICE- 3544

CREDIT

Invoice Date : 13/12/2025

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	BENZENE	29022000	10.00	LTR	165.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01

RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY

10.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BY PORTER

ORD BY KAMLESH JI

Discount 0.00
Taxable Amount: 1398.31
CGST 125.85
SGST. 125.85

1398.31 18% 125.85 125.85 0.00 1650.01

Invoice Total 1650.00

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 due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,650.00

Customer Signature

For MONA SCREENS

Authorised Signatory