

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 - 122630515306299 IRN No - ebb959735ebffd3a68f357e74efa91a29d927a894afdf5112887663b6e22b4e2												
Name : ARYAN CARDS				Invoice No: EINVOICE- 3957								
Address : COMMERCIAL COMPOUND 686 GROUND FLOOR GHAT ROAD NAGPUR				Invoice Date : 10/01/2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AHEPG0858P2ZX Mob: 9922424505												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO GELTACK (JELLY)	32151110	6.00	KGS	290.00	15.25	1474.58	9.00	132.71	9.00	132.71	1740.00
RS. ONE THOUSAND SEVEN HUNDRED FORTY ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1474.58					
							CGST 132.71					
							SGST. 132.71					
1474.58 18% 132.71 132.71 0.00 1740.00							Invoice Total 1740.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00							Customer Signature					