

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 - 122527590048414 IRN No - fb5f6101e1f510274556d5358542ce378b775a8e7eb627259d471ef0748983cf												
Name : D D S BUILDCON**				Invoice No: EINVOICE- 1480								
Address : WARD NO 19 HOUSE NO 88 TEH CHHINDWARA CHITWANSHI GANJ CHHINDWARA				Invoice Date : 11/07/2025								
State : Madhya Pradesh State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23BEZPP5204B2ZJ Mob: 9179609784												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 02	39079120	105.00	35KG	124.00	0.00	13020.00	18.00	2343.60			15363.60
2	FIBER GLASS MATT 450E JUS	70191500	37.00	KG	128.00	0.00	4736.00	18.00	852.48			5588.48
3	PACKAGING SERVICES	996793	4.00		36.00	0.00	144.00	18.00	25.92			169.92
RS. TWENTY-ONE THOUSAND ONE HUNDRED TWENTY-TWO ONLY			146.00									
Lr. No. / Lr. Date : 4 - - - - - No. of Cases :							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 17900.00					
							IGST 3222.00					
17900.00 18% 0.00 0.00 3222.00 21122.00							Invoice Total 21122.00					
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 - 21,918.00							Customer Signature					