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 - 122530044040131
IRN No - 1269ef4dd773dea6827a0cf4555306d9706ca18cceb0318d23ed6ed4d9b895e3

Name : **D D S BUILDCON****

Address : WARD NO 19 HOUSE NO 88 TEH CHHINDWARA
CHITWANSHI GANJ CHHINDWARA

State : Madhya Pradesh State Code : 23
GSTIN : 23BEZPP5204B2ZJ Mob: 9179609784

CREDIT

Invoice No: EINVOICE- 3537
Invoice Date : 12/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER RESIN 02	39079120	70.00	35KG	118.00	0.00	8260.00	18.00	1486.80			9746.80
2	MEKP	29096000	1.00	1KG	187.00	0.00	187.00	18.00	33.66			220.66
3	PIGMENT COLOUR	32041761	1.00	1KG	390.00	0.00	390.00	18.00	70.20			460.20
4	PACKAGING SERVICES	996793	3.00		39.35	0.00	118.05	18.00	21.25			139.30
	RS. TEN THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY		**75.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 2

Transport: KAMAL LAMBA TRANSPORT CO.

8955.05	18%	0.00	0.00	1611.91	10566.96

Discount	0.00
Taxable Amount:	**8955.05**
IGST	1611.91
Invoice Total	10567.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 10,567.00

Customer Signature

For MONA SCREENS

Authorised Signatory