

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 - 122630373068438 IRN No - 86553345e1868915dd18b694d82923ad2f3f137c4250b536ca99499ace78af7d												
Name : D D S BUILDCON**				Invoice No: EINVOICE- 3831 Invoice Date : 02/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : WARD NO 19 HOUSE NO 88 TEH CHHINDWARA CHITWANSHI GANJ CHHINDWARA												
State : Madhya Pradesh State Code : 23 GSTIN : 23BEZPP5204B2ZJ Mob: 9179609784												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount
1	POLYSTER RESIN 02	39079120	105.00	35KG	118.00	0.00	12390.00	18.00	2230.20			14620.20
2	MEKP	29096000	3.00	1KG	187.00	0.00	561.00	18.00	100.98			661.98
3	PIGMENT COLOUR	32041761	1.00	1KG	390.00	0.00	390.00	18.00	70.20			460.20
4	PACKAGING SERVICES	996793	4.00		34.75	0.00	139.00	18.00	25.02			164.02
RS. FIFTEEN THOUSAND NINE HUNDRED SIX ONLY			113.00									
Lr. No. / Lr. Date : No. of Cases : 4							Discount 0.00 Taxable Amount: 13480.00 IGST 2426.40					
Transport: KAMAL LAMBA TRANSPORT CO.												
13480.00 18% 0.00 0.00 2426.40 15906.40							Invoice Total 15906.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 15,906.00 Customer Signature					
							Authorised Signatory					