TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122630425088094
IRN No - 6bed52bea85152b3061c1b2e65a6db35c7bc29d2eb8df9f3ac04dbca1818fa61

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- 3869
Invoice Date : 05/01/2026

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	FIBER GLASS MATT 450EML	70191500	37.00	KG	135.00	0.00	4995.00	18.00	899.10			5894.10
2	REDUCER	38140010	1.00	LIT	600.00	0.00	600.00	18.00	108.00			708.00
3	BRUSH	960330	10.00	PKT	48.00	0.00	480.00	18.00	86.40			566.40
4	PACKAGING SERVICES	996793	2.00		45.00	0.00	90.00	18.00	16.20			106.20
	RS. SEVEN THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY		**50.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 2
Transport: KAMAL LAMBA TRANSPORT CO.

Discount		0.00
Taxable Amount:		**6165.00**
IGST		1109.70
Invoice Total		7275.00

6165.00 18% 0.00 0.00 1109.70 7274.70

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 - 7,275.00

Customer Signature

For MONA SCREENS

Authorised Signatory