

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 - 122527152945056 IRN No - 816d96cc1048f644a0cfc91b555653cf236557a3785c34c39d30d1c9ee18c655												
Name : DHANUSH ART PRINTERS				Invoice No: EINVOICE- 1134 Invoice Date : 13/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : JUGAL KISHOR LAYOUT, PLOT NO.08, GOPAL NAGAR, NAGPUR.												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AAFPW4904L1Z8 Mob: 9823885387												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	215.00	100 PIC	14.00	0.00	3010.00	9.00	270.90	9.00	270.90	3551.80
RS. THREE THOUSAND FIVE HUNDRED FIFTY-TWO ONLY			215.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3010.00					
							CGST 270.90					
							SGST. 270.90					
3010.00 18% 270.90 270.90 0.00 3551.80							Invoice Total 3552.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							TOTAL OUTSTANDING - 57,023.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												