

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 - 122527660142394 IRN No - c56456b20d889648f8edce65ee1ca8247385f046f2ad116ea562fff22a8e3efd												
Name : DHANUSH ART PRINTERS				Invoice No: EINVOICE- 1552 Invoice Date : 16/07/2025 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	GUMMING SHEET	48114900	2000.00	PCS	9.25	0.00	18500.00	9.00	1665.00	9.00	1665.00	21830.00
2	GUMMING SHEET	48114900	210.00	PCS	14.00	0.00	2940.00	9.00	264.60	9.00	264.60	3469.20
RS. TWENTY-FIVE THOUSAND TWO HUNDRED NINETY-NINE ONLY			2210.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT PRESS							Taxable Amount: 21440.00					
							CGST 1929.60					
							SGST. 1929.60					
21440.00 18% 1929.60 1929.60 0.00 25299.20							Invoice Total 25299.00					
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 - 52,322.00 Customer Signature					
							Authorised Signatory					