

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 - 122527730179291 IRN No - b57adb982e922f8ba3eb0938c33de97f1f40359da4bb2768b29d9d66495cc490												
Name : DHANUSH ART PRINTERS				Invoice No: EINVOICE- 1625 Invoice Date : 21/07/2025 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	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	1,270.00	15.25	1076.27	9.00	96.86	9.00	96.86	1269.99
2	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	970.00	15.25	822.04	9.00	73.98	9.00	73.98	970.00
RS. TWO THOUSAND TWO HUNDRED FORTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1898.31					
							CGST 170.84					
							SGST. 170.84					
1898.31 18% 170.84 170.84 0.00 2239.99							Invoice Total 2240.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 27,539.00												