

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 - 122528084374297 IRN No - b4f6b31935ac0e8bacc70fb2c3bfec246a93e817e8af797fc8f37ae4954136eb												
Name : DHANUSH ART PRINTERS				Invoice No: EINVOICE- 1892 Invoice Date : 11/08/2025 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 % Amount		SGST % Amount		Total Amount
1	TECH. NOVA DOM FOUNT PINK	38249900	1.00	LTR	500.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
RS. FIVE HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 423.73 CGST 38.14 SGST. 38.14					
Transport: BYHAND												
423.73 18% 38.14 38.14 0.00 500.01							Invoice Total 500.00					
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 - 28,039.00 Customer Signature					
							Authorised Signatory					