

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 - 122530127020775 IRN No - 0c211067d9889111e9044b8fb905e212dc26eed5b7ffc21747e3a53cf3836501												
Name : DHANUSH ART PRINTERS				Invoice No: EINVOICE- 3621 Invoice Date : 18/12/2025 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	4000.00	100 PIC	9.25	0.00	37000.00	9.00	3330.00	9.00	3330.00	43660.00
2	SELF ADHESIVE PAPER	48114100	200.00	100 PIC	14.00	0.00	2800.00	9.00	252.00	9.00	252.00	3304.00
3	POLYSTER PLATE (MAROTHON)	39206220	100.00	PCS	9.70	15.25	822.04	9.00	73.98	9.00	73.98	970.00
RS. FORTY-SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY			4300.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SHOP							Taxable Amount: 40622.04					
							CGST 3655.98					
							SGST. 3655.98					
40622.04 18% 3655.98 3655.98 0.00 47934.00							Invoice Total 47934.00					
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 - 64,411.00 Customer Signature					
							Authorised Signatory					