

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 - 122527976999730 IRN No - fc23beb519e1134b2c28069bc8924470748976154edc1004904730b595ed72e8												
Name : D R TRADING COMPANY				Invoice No: EINVOICE- 1806								
Address : NEAR BUDDHU KHA KA NINARA CHITRA TALKIS ROAD, GANDHIBAGH NAGPUR				Invoice Date : 05 / 08 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27BKWPB3998K1Z8 Mob: 0712-2739902 9021253355				Tax is Payable On Reverse Charge : (Yes / No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ADI COATING	37079090	2.00	GRM	165.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
RS. THREE HUNDRED THIRTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 279.66					
							CGST 25.17					
							SGST. 25.17					
279.66 18% 25.17 25.17 0.00 330.00							Invoice Total 330.00					
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.												