

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 - 122630358668855 IRN No - 4ec6f8ef9153bace7cda83257aa799d58b856ad391d476e8a6e72a7386c6e0a1												
Name : GANESH PAPER MART				Invoice No: EINVOICE- 3817 Invoice Date : 01/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 3, SONY COMPLEX, MARATHA BULIDDING, JALNA												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AAHPL2886L1Z4 Mob: 9422217502. 9422217502												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ALPPP	84439100	173.00	RIN (I	11.50	0.00	1989.50	9.00	179.06	9.00	179.06	2347.62
2	DECOTER POUCH	28291990	600.00	PIC	8.50	0.00	5100.00	9.00	459.00	9.00	459.00	6018.00
3	SELF ADHESIVE PLASTIC TAPE*	39191000	100.00	PCS	12.00	0.00	1200.00	9.00	108.00	9.00	108.00	1416.00
4	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. NINE THOUSAND EIGHT HUNDRED FORTY-ONE ONLY			874.00									
Lr. No. / Lr. Date : No. of Cases : 1							Discount 0.00					
Transport: MAA DURGA TRANSPORT CORPORATION							Taxable Amount: 8339.50					
							CGST 750.56					
							SGST. 750.56					
8339.50 18% 750.56 750.56 0.00 9840.62							Invoice Total 9841.00					
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 - 9,841.00					
Customer Signature							Authorised Signatory					