

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 - 122527230473819 IRN No - c2105761b65bc588888081af052c2f9231a00e403a95a946eb26be095f021604												
Name : SAI ARPAN SCREEN ART				Invoice No: EINVOICE- 1196 CREDIT Invoice Date : 19/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : 86,NEW RAMDASPETH KACHIPURA NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27AOFPM9137H1ZN Mob: 9822566560												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	SELF ADHESIVE PAPER	48114100	600.00	100 PIC	6.80	0.00	4080.00	9.00	367.20	9.00	367.20	4814.40
RS. FOUR THOUSAND EIGHT HUNDRED FOURTEEN ONLY			600.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 4080.00 CGST 367.20 SGST. 367.20					
Transport: BYHAND												
4080.00 18% 367.20 367.20 0.00 4814.40							Invoice Total 4814.00					
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 - 4,814.00 Customer Signature					
							Authorised Signatory					