

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 - 122630576083469 IRN No - 81ce0d1a673240c7540011d12ced1270407ea20efdf8e29a95b53de588e52a77												
Name : SAI ARPAN SCREEN ART				Invoice No: EINVOICE- 4013								
Address : 86,NEW RAMDASPETH KACHIPURA NAGPUR				Invoice Date : 14/01/2026								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AOFPM9137H1ZN Mob: 8668436241				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	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	6.80	0.00	680.00	9.00	61.20	9.00	61.20	802.40
RS. EIGHT HUNDRED TWO ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 680.00					
							CGST 61.20					
							SGST. 61.20					
680.00 18% 61.20 61.20 0.00 802.40							Invoice Total 802.00					
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.												
TOTAL OUTSTANDING - 0.00												