

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 - 122530006154636 IRN No - 5fd580d18e2026c308eebbd15c985ce4d46093e515b2543942da8dbfb4f394dc												
Name : VEDIKA GRAPHICS				Invoice No: EINVOICE- 3505								
Address : RAHUL COMPLEX, GANESH PETH, NAGPUR				Invoice Date : 10/12/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030												
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	500.00	100 PIC	6.00	0.00	3000.00	9.00	270.00	9.00	270.00	3540.00
RS. THREE THOUSAND FIVE HUNDRED FORTY ONLY			500.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3000.00					
							CGST 270.00					
							SGST. 270.00					
3000.00 18% 270.00 270.00 0.00 3540.00							Invoice Total 3540.00					
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 - 22,537.00												