

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 - 122526831946041 IRN No - 0fbfd21e5e1846a50f0d9578367183902aa99ef701f1cf0430c19745e949b99c												
Name : AMIT ENTERPRISES				Invoice No: EINVOICE- 835 Invoice Date : 24 / 05 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL, KAMGAR NAGAR, NAGPUR				CREDIT								
State : MAHARASHTRA State Code : 27												
GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	14.64	KGS	142.00	10.71	1856.19	6.00	111.37	6.00	111.37	2078.93
2	NON WOVEN FABRIC (25-70 GSM)	56031200	19.84	KGS	142.00	10.71	2515.49	6.00	150.93	6.00	150.93	2817.35
3	NON WOVEN FABRIC (25-70 GSM)	56031200	3.88	KGS	142.00	10.71	491.94	6.00	29.52	6.00	29.52	550.98
RS. FIVE THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY			38.36									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 4863.62					
							CGST 291.82					
							SGST. 291.82					
4863.62 12% 291.82 291.82 0.00 5447.26							Invoice Total 5447.00					
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 - 5,447.00					
Customer Signature							Authorised Signatory					