

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 - 122526830086458 IRN No - e8b0fc0c0061ded36e3b6e9eeefdd6a11acba70f1e4b316fca9addab9a0e3a96												
Name : ARTI BAG HOUSE				Invoice No: EINVOICE- 831								
Address : WALKAR ROAD BADKAS CHOWK , MAHAL NAGPUR				Invoice Date : 24 / 05 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ABJPA9394F1ZF Mob: 9168049326 9371161942												
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	25.05	KGS	104.00	10.71	2326.13	6.00	139.57	6.00	139.57	2605.27
RS. TWO THOUSAND SIX HUNDRED FIVE ONLY			25.05									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 2326.13					
							CGST 139.57					
							SGST. 139.57					
2326.13 12% 139.57 139.57 0.00 2605.27												
							Invoice Total 2605.00					
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 - 41,374.00												