

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526830355905

IRN No - 2f0d0fe97dce6d7563fb3db218799a75074ee3d6e23386bf54879c1073589340

Invoice No: E|NVOICE- 832

CREDIT

Invoice Date : 24/05/2025

Address : WALKAR ROAD BADKAS CHOWK , MAHAL NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra

State Code : 27

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	24.95	KGS	100.00	10.71	2227.74	6.00	133.66	6.00	133.66	2495.06

RS. TWO THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

24.95

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2227.74

CGST	133.66
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SGST.	133.66
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2227.74	12%	133.66	133.66	0.00	2495.06
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Invoice Total	2495.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 43.869.00

Customer Signature

For MONA SCREENS

Authorised Signatory