

TAX INVOICE



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

E-way bill No - 211976305653
ACK No - 122527096182706
IRN No - 214bbeef7f65bfe256270dd6e2635b27e97e5cf3a8a3d3cf329cc728267a2b5c8

CREDIT

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	NON WOVEN FABRIC (25-70G/M2)	56039200	458.20		95.00	0.00	43529.00	6.00	2611.74	6.00	2611.74	48752.48
2	NON WOVEN FABRIC (25-70 GSM)	56031200	405.00	KGS	88.00	0.00	35640.00	6.00	2138.40	6.00	2138.40	39916.80
3	NON WOVEN FABRIC (25-70G/M2)	56039200	485.90		100.00	0.00	48590.00	6.00	2915.40	6.00	2915.40	54420.80
4	NON WOVEN FABRIC (25-70 GSM)	56031200	342.96	KGS	105.00	0.00	36010.80	6.00	2160.65	6.00	2160.65	40332.10

RS. ONE LAKHS EIGHTY-THREE THOUSAND FOUR HUNDRED
TWENTY-TWO ONLY

1692.06

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount:	163769.80
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CGST	9826.19
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SGST.	9826.19
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163769.80	12%	9826.19	9826.19	0.00	183422.18
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Invoice Total	183422.00
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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 - 399,168.00

Customer Signature

For MONA SCREENS

Authorised Signatory