

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 - 122526916548010

IRN No - de0368d3bda2862c1320078e01e9eaa65e906aa8f83f068a1a138fc95db8f866

Name : CANCELLED EINVOICE

Invoice No: EINVOICE- 915

CREDIT

Invoice Date : 30/05/2025

Address :

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

State : Maharashtra

State Code : 27

GSTIN :

Mob:

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	135.00	KGS	100.00	10.71	12054.15	6.00	723.25	6.00	723.25	13500.65
2	NON WOVEN FABRIC (1-25GSM)	56031100	110.00	KGS	100.00	10.71	9821.90	6.00	589.31	6.00	589.31	11000.52
3	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
4	NON WOVEN FABRIC (25-70 GSM)	56031200	135.00	KGS	100.00	10.71	-12054.15	6.00	-723.25	6.00	-723.25	-13500.65
5	NON WOVEN FABRIC (1-25GSM)	56031100	110.00	KGS	100.00	10.71	-9821.90	6.00	-589.31	6.00	-589.31	-11000.52
6	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	-89.29	6.00	-5.36	6.00	-5.36	-100.01

RS. ONLY

494.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

**

Discount 0.00
Taxable Amount: 0.00
CGST 0.00
SGST. 0.00

Invoice Total 0.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory