

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 - 122526734482219 IRN No - a3cd8ae8d269efbf6b52945e37837b48d6b8a45f984d819a1ed32626b29d943e												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 713 Invoice Date : 17/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : KRUSHNAM NAGARI APARTMENT FLAT NO 002 BLOCK C WING E NARSALA ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27CESPB3940J1Z8 Mob: 8805461640												
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	240.00	KGS	95.00	10.71	20357.66	6.00	1221.46	6.00	1221.46	22800.58
2	NON WOVEN FABRIC (25-70 GSM)	56031200	190.00	KGS	90.00	10.71	15268.25	6.00	916.10	6.00	916.10	17100.45
3	NON WOVEN FABRIC (25-70 GSM)	56031200	80.00	KGS	85.00	10.71	6071.58	6.00	364.29	6.00	364.29	6800.16
4	NON WOVEN FABRIC (25-70 GSM)	56031200	81.75	KGS	100.00	10.71	7299.29	6.00	437.96	6.00	437.96	8175.21
RS. FIFTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY			591.75									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 48996.78					
							CGST 2939.81					
							SGST. 2939.81					
48996.78 12% 2939.81 2939.81 0.00 54876.40												
							Invoice Total 54876.00					
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 - 0.00					
Customer Signature							Authorised Signatory					