

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 - 122526974260802

IRN No - 434f357de13818a5a38c061f38a713dae94e6450b8e105ad91f89bf47f701b7c

Name : HALO

Address : LAXMI APARTMENT PLOT NO.225, FLAT NO 105 MAIN
ROAD NANDANWAN NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACDPB8838L1ZA Mob: 9822996071

Invoice No: EINVOICE- 966 CREDIT

Invoice Date : 02/06/2025

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	150.00		100.00	10.71	13393.20	6.00	803.59	6.00	803.59	15000.38
2	NON WOVEN FABRIC (25-70G/M2)	56039200	192.76		95.00	10.71	16350.94	6.00	981.06	6.00	981.06	18313.06

RS. THIRTY-THREE THOUSAND THREE HUNDRED THIRTEEN ONLY			342.76									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 29744.14					
							CGST 1784.65					
							SGST. 1784.65					
29744.14	12%	1784.65	1784.65	0.00	33313.44		Invoice Total 33313.00					

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 75,156.00

Customer Signature

For MONA SCREENS

Authorised Signatory