

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 - 122527052164849 IRN No - 2feec9a5be23fb19ab2617fee37892634e99ecdb1fb87cb1e6f7f7da718999b6												
Name : ICON ENTERPRISES				Invoice No: EINVOICE- 1035								
Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL CHOWK ROAD, CHANDRAPUR				Invoice Date : 06 / 06 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27APCPR5138K1ZJ Mob: 9420303100				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	20.02		148.00	10.71	2645.63	6.00	158.74	6.00	158.74	2963.11
2	NON WOVEN FABRIC (25-70G/M2)	56039200	25.49		148.00	10.71	3368.48	6.00	202.11	6.00	202.11	3772.70
3	NON WOVEN FABRIC (25-70G/M2)	56039200	24.75		148.00	10.71	3270.69	6.00	196.24	6.00	196.24	3663.17
4	NON WOVEN FABRIC (25-70G/M2)	56039200	26.45		148.00	10.71	3495.35	6.00	209.72	6.00	209.72	3914.79
5	NON WOVEN FABRIC (25-70G/M2)	56039200	25.22		148.00	10.71	3332.80	6.00	199.97	6.00	199.97	3732.74
6	NON WOVEN FABRIC (25-70G/M2)	56039200	35.16		148.00	10.71	4646.37	6.00	278.78	6.00	278.78	5203.93
7	NON WOVEN FABRIC (25-70G/M2)	56039200	36.21		148.00	10.71	4785.12	6.00	287.11	6.00	287.11	5359.34
8	PACKAGING SERVICES	996793	4.00	CART	55.00	10.71	196.44	6.00	11.79	6.00	11.79	220.02
RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY			197.30									
Lr. No. / Lr. Date : /4 - - - - - No. of Cases :							Discount 0.00					
Transport: KUMAR TRANSPORT CORPN							Taxable Amount: 25740.88					
25740.88 12% 1544.46 1544.46 0.00 28829.80							CGST 1544.46					
							SGST. 1544.46					
							Invoice Total 28830.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 138,443.00												
Customer Signature												