

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 - 122527066602902 IRN No - ca0f7fc81123e33d898088d52824cb21a6e8f915b9084dc363b2059ee3df45c2												
Name : ICON ENTERPRISES				Invoice No: EINVOICE- 1050 Invoice Date : 07/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL CHOWK ROAD, CHANDRAPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27APCPR5138K1ZJ Mob: 9420303100												
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) 65-400-RED-ARC	56031200	42.20	KGS	167.00	10.71	6292.48	6.00	377.55	6.00	377.55	7047.58
2	NON WOVEN FABRIC (25-70 GSM) 70-350-WHITE-ARC	56031200	39.90	KGS	162.00	10.71	5771.40	6.00	346.28	6.00	346.28	6463.96
3	PACKAGING SERVICES	996793	2.00	CART	51.50	10.71	91.97	6.00	5.52	6.00	5.52	103.01
RS. THIRTEEN THOUSAND SIX HUNDRED FIFTEEN ONLY			84.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 12155.85					
							CGST 729.35					
							SGST. 729.35					
12155.85 12% 729.35 729.35 0.00 13614.55							Invoice Total 13615.00					
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 - 122,172.00					
Customer Signature							Authorised Signatory					