

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 - 122526793010259 IRN No - 1bd56cda3b55626835afe53455a78698b5a97fbbaa86124db729545e1defa190												
Name : ICON ENTERPRISES				Invoice No: EINVOICE- 785								
Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL CHOWK ROAD, CHANDRAPUR				Invoice Date : 21 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
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)	56031200	37.74	KGS	148.00	10.71	4987.20	6.00	299.23	6.00	299.23	5585.66
2	NON WOVEN FABRIC (25-70 GSM)	56031200	34.02	KGS	148.00	10.71	4495.62	6.00	269.74	6.00	269.74	5035.10
3	NON WOVEN FABRIC (25-70 GSM)	56031200	42.50	KGS	148.00	10.71	5616.22	6.00	336.97	6.00	336.97	6290.16
4	NON WOVEN FABRIC (25-70 GSM)	56031200	47.11	KGS	148.00	10.71	6225.41	6.00	373.52	6.00	373.52	6972.45
5	NON WOVEN FABRIC (25-70 GSM)	56031200	35.29	KGS	148.00	10.71	4663.44	6.00	279.81	6.00	279.81	5223.06
6	NON WOVEN FABRIC (25-70 GSM)	56031200	29.19	KGS	148.00	10.71	3857.35	6.00	231.44	6.00	231.44	4320.23
7	NON WOVEN FABRIC (25-70 GSM)	56031200	27.60	KGS	148.00	10.71	3647.24	6.00	218.83	6.00	218.83	4084.90
8	O/S BLACK PRINTING INK	32151110	3.00	KGS	610.00	15.25	1550.85	9.00	139.58	9.00	139.58	1830.01
9	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	650.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00
10	PACKAGING SERVICES	996793	5.00		50.00	15.25	211.87	9.00	19.07	9.00	19.07	250.01
RS. FORTY THOUSAND EIGHT HUNDRED NINETY-TWO ONLY			263.45									
Lr. No. / Lr. Date : /5 No. of Cases :							Discount 0.00					
Transport: KUMAR TRANSPORT CORPN							Taxable Amount: 36356.90					
							CGST 2267.34					
							SGST. 2267.34					
33492.48 12% 2009.54 2009.54 0.00 37511.56												
2864.42 18% 257.80 257.80 0.00 3380.02												
							Invoice Total 40892.00					
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 - 157,724.00					
Customer Signature							For MONA SCREENS Authorised Signatory					