

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 - 122526761557917

IRN No - a7521575cd502a161bb2ca229f2b5ccfe3cca05ddc63b22c90ffc289e3f67de3

Name : **JUMALE BOOK STALL**

Address : SHASTRI WARD WARD NO.01 SAMRAT NAGAR
WARASEONI

State : MADHYA PRADESH State Code : 23

GSTIN : 23AILPJ8924D1ZB Mob: 9617912712 8989800139

Invoice No: EINVOICE- 741

CREDIT

Invoice Date : 19/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	17.71	KGS	150.00	10.71	2371.99	12.00	284.64			2656.63
2	NON WOVEN FABRIC (1-25GSM)	56031100	22.02	KGS	150.00	10.71	2949.25	12.00	353.91			3303.16
3	NON WOVEN FABRIC (25-70G/M2)	56039200	29.64		150.00	10.71	3969.83	12.00	476.38			4446.21
4	NON WOVEN FABRIC (25-70G/M2)	56039200	10.18		150.00	10.71	1363.46	12.00	163.62			1527.08
5	NON WOVEN FABRIC (25-70G/M2)	56039200	18.79		150.00	10.71	2516.64	12.00	302.00			2818.64
6	CARTING	996793	2.00		50.00	10.71	89.29	12.00	10.71			100.00

RS. FOURTEEN THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY

100.34

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT AVINASH LIKHAR

Discount	0.00
----------	------

Taxable Amount:	13260.46
-----------------	-----------------

IGST	1591.26
------	---------

13260.46	12%	0.00	0.00	1591.26	14851.72
----------	-----	------	------	---------	----------

Invoice Total	14852.00
---------------	----------

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 - 32.872.00

Customer Signature

For MONA SCREENS

Authorised Signatory