

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526949078272

IRN No - 3f9e5022523a515c6f803f3e4602f0eaa1bb36ba89418d9f635c3d9b9bc269fa

Invoice No: EINVOICE- 952

CREDIT

Invoice Date : 31/05/2025

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

State : MADHYA PRADESH State Code : 23

GSTIN : 23AILPJ8924D1ZB Mob: 9617912712 8989800139

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	43.85	KGS	150.00	10.71	5873.05	12.00	704.77			6577.82
2	NON WOVEN FABRIC (25-70 GSM)	56031200	18.71	KGS	150.00	10.71	2505.92	12.00	300.71			2806.63
3	NON WOVEN FABRIC (25-70G/M2)	56039200	17.47		150.00	10.71	2339.84	12.00	280.78			2620.62
4	NON WOVEN FABRIC (25-70G/M2)	56039200	29.33		150.00	10.71	3928.31	12.00	471.40			4399.71
5	NON WOVEN FABRIC (25-70G/M2)	56039200	37.95		150.00	10.71	5082.83	12.00	609.94			5692.77
6	CARTING	996793	3.00		50.00	0.00	150.00	12.00	18.00			168.00

RS. TWENTY-TWO THOUSAND TWO HUNDRED SIXTY-SIX ONLY

150.31

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT AKASH PRINTER

Discount	0.00
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Taxable Amount: 19879.95

IGST	2385.60
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19879.95	12%	0.00	0.00	2385.60	22265.55
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Invoice Total	22266.00
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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 - 53,698.00

Customer Signature

For MONA SCREENS

Authorised Signatory