

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 - 122526721975278

IRN No - bdac67ec45cd7524799ba9be3ef4aa03d9519a477a01af19ae991f7756d68626

Name : KAMAL PRINTERS

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ATVPB5720A1ZX

Mob: 7020060902

Invoice No: EINVOICE- 702

CREDIT

Invoice Date : 16/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	13.36		145.00	10.71	1729.69	6.00	103.78	6.00	103.78	1937.25

RS. ONE THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY

13.36

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1729.69 12% 103.78 103.78 0.00 1937.25

Discount 0.00
Taxable Amount: 1729.69
CGST 103.78
SGST. 103.78

Invoice Total 1937.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 160,112.00

Customer Signature

For MONA SCREENS

Authorised Signatory