

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 - 122526916650810 IRN No - b1ec12cc1adc2525a5ca1853d1dcc47dd373f2f9b1a9b2728a5c91cd15653061												
Name : MANDHANA SILK				Invoice No: EINVOICE- 916 Invoice Date : 30/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : HANUMAN AKHADA CHOWK AZAD MAIDAN ROAD YAVATMAL												
State : Maharashtra State Code : 27 GSTIN : 27AOAPM1260J1Z3 Mob: 9011415252												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	100.00		100.00	10.71	8929.00	6.00	535.74	6.00	535.74	10000.48
2	NON WOVEN FABRIC (25-70G/M2)	56039200	110.00		100.00	10.71	9821.90	6.00	589.31	6.00	589.31	11000.52
RS. TWENTY-ONE THOUSAND ONLY			210.00									
Lr. No. / Lr. Date : No. of Cases :					Discount 0.00							
Transport: TRANSPORT 1 ***					Taxable Amount: 18750.90							
18750.90 12% 1125.05 1125.05 0.00 21001.00					CGST 1125.05							
					SGST 1125.05							
					Pkg. & Fwd. /Freight -1.00							
					Invoice Total 21000.00							
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 - 21,001.00 Customer Signature						
						Authorised Signatory						