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 - 122526737458541

IRN No - 1f9ea52bec9a883e646457bc3d9f8cff9d8d389f2683c1dde5c21b94f6df15c8

Name : **MANOHAR PLASTICS**

Address : PILLUPANDU MADIR HOUSE NO 720 TIMKI ROAD TIMKI ROAD

State : Maharashtra State Code : 27

GSTIN : 27AIJPM0465G1Z8 Mob: 9225667800

CASH MEMO

Invoice No: EINVOICE- 719

Invoice Date : 17/05/2025

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 (25-70 GSM)	56031200	24.55	KGS	142.00	10.71	3112.67	6.00	186.76	6.00	186.76	3486.19
2	NON WOVEN FABRIC (25-70 GSM)	56031200	16.84	KGS	142.00	10.71	2135.13	6.00	128.11	6.00	128.11	2391.35
3	NON WOVEN FABRIC (25-70 GSM)	56031200	23.10	KGS	142.00	10.71	2928.82	6.00	175.73	6.00	175.73	3280.28
4	NON WOVEN FABRIC (25-70 GSM)	56031200	30.64	KGS	142.00	10.71	3884.81	6.00	233.09	6.00	233.09	4350.99
5	PACKAGING SERVICES	996793	2.00	CART	50.50	10.71	90.18	6.00	5.41	6.00	5.41	101.00
	RS. THIRTEEN THOUSAND SIX HUNDRED TEN ONLY		**97.13**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

12151.61	12%	729.10	729.10	0.00	13609.81

Discount	0.00
Taxable Amount:	**12151.61**
CGST	729.10
SGST.	729.10
Invoice Total	13610.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory