

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 - IRN No -												
Name : MATOSHRI BAG PRINTING						Invoice No: EINVOICE- 903						CREDIT
Address : DARYAPUR ROAD AKOT						Invoice Date : 29/05/2025						
State : MAHARASHTRA State Code : 27						Tax is Payable On Reverse Charge : (Yes/No)						
GSTIN : Mob: 7769060266												
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	21.33		150.00	10.71	2856.77	6.00	171.41	6.00	171.41	3199.59
2	NON WOVEN FABRIC (25-70G/M2)	56039200	7.06		150.00	10.71	945.56	6.00	56.73	6.00	56.73	1059.02
3	NON WOVEN FABRIC (25-70G/M2)	56039200	11.85		150.00	10.71	1587.09	6.00	95.23	6.00	95.23	1777.55
4	NON WOVEN FABRIC (25-70G/M2)	56039200	14.49		150.00	10.71	1940.67	6.00	116.44	6.00	116.44	2173.55
5	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
RS. EIGHT THOUSAND TWO HUNDRED SIXTY ONLY			55.73									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 7374.73					
							CGST 442.49					
							SGST. 442.49					
7374.73 12% 442.49 442.49 0.00 8259.71												
							Invoice Total 8260.00					
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 - 8,260.00					
Customer Signature							For MONA SCREENS Authorised Signatory					