

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 - 122526807436521

IRN No - 6783a15714507aec0c087f463b64d7ae963cb6d772c5e3b22b2b271009b460d8

Name : MODERN FABRICS**

Address : PLOT NO 79, PAUNIKAR BUILDING, GOLIBAR CHOWK
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFAPA5780N1Z9 Mob: 7719878899

Invoice No: EINVOICE- 803

CREDIT

Invoice Date : 22/05/2025

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	80.00	KGS	142.00	0.00	11360.00	6.00	681.60	6.00	681.60	12723.20
2	NON WOVEN FABRIC (25-70 GSM)	56031200	120.00	KGS	95.00	0.00	11400.00	6.00	684.00	6.00	684.00	12768.00
3	NON WOVEN FABRIC (25-70 GSM)	56031200	110.00	KGS	90.00	0.00	9900.00	6.00	594.00	6.00	594.00	11088.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	83.41		100.00	0.00	8340.50	6.00	500.43	6.00	500.43	9341.36

RS. FORTY-FIVE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

393.41

Lr. No. / Lr. Date : - - -

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 41000.50
CGST 2460.03
SGST. 2460.03

41000.50 12% 2460.03 2460.03 0.00 45920.56

Invoice Total 45921.00

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 - 34,012.00

Customer Signature

For MONA SCREENS

Authorised Signatory