

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526928592102

IRN No - 13e480860d25a8673bf410fe094ed125d56da20982c38db9a5478c9f1ff740a6

Invoice No: EINVOICE- 937

CREDIT

Address : MAIN ROAD ARNI ARNI

Invoice Date : 30/05/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AAOFN3249C1Z8 Mob: 8446698396

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	135.00	KGS	100.00	0.00	13500.00	6.00	810.00	6.00	810.00	15120.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	110.00	KGS	100.00	0.00	11000.00	6.00	660.00	6.00	660.00	12320.00
3	PACKAGING SERVICES	996793	2.00	CART	50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00

RS. TWENTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO
ONLY

247.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 24600.00

CGST	1476.00
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SGST.	1476.00
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24600.00	12%	1476.00	1476.00	0.00	27552.00
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Invoice Total	27552.00
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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 - 27.552.00

Customer Signature

For MONA SCREENS

Authorised Signatory