

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 - 122526668986467

IRN No - e04485453ff7068083b354b2ca45befa00ecf1a5cfb789791409bfe66df031fe

Name : NIRMAL TRADERS

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

Invoice No: EINVOICE- 643

CREDIT

Invoice Date : 12/05/2025

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 (25-70G/M2)	56039200	240.39		100.00	0.00	24039.00	6.00	1442.34	6.00	1442.34	26923.68
2	NON WOVEN FABRIC (25-70G/M2)	56039200	190.00		105.00	0.00	19950.00	6.00	1197.00	6.00	1197.00	22344.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	158.60		90.00	0.00	14274.00	6.00	856.44	6.00	856.44	15986.88
4	NON WOVEN FABRIC (25-70G/M2)	56039200	93.24		95.00	0.00	8857.80	6.00	531.47	6.00	531.47	9920.74

RS. SEVENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY			682.23									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 67120.80					
							CGST 4027.25					
							SGST. 4027.25					
67120.80	12%	4027.25	4027.25	0.00	75175.30		Invoice Total 75175.00					

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 - 376,687.00

Customer Signature

For MONA SCREENS

Authorised Signatory