

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 - 122526690194784

IRN No - a61748f4c80ce74a882ea909915776d0d80461e5a06437db87a03c6a36cf2fb0

Name : NOBLE FIBRE

Address : GULSHAN NAGAR,PANDHARKAWD A ROAD,NAGEN
SOCIETY,NR S HANI BHANGAR GW YAVATMAL

State : MAHARASHTRA State Code : 27

GSTIN : 27AEKPK6062Q1ZS Mob: 09881477855. 8275556130

Invoice No: EINVOICE- 671

CREDIT

Invoice Date : 14/05/2025

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	POLYSTER RESIN	39079120	35.00	35KG	123.00	0.00	4305.00	9.00	387.45	9.00	387.45	5079.90
2	PACKAGING SERVICES	996793	1.00		35.00	0.00	35.00	9.00	3.15	9.00	3.15	41.30

RS. FIVE THOUSAND ONE HUNDRED TWENTY-ONE ONLY

36.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases : 1

Transport: SHRI GAJANAN TRANSPORT
COMPANY

Discount 0.00
Taxable Amount: 4340.00
CGST 390.60
SGST. 390.60

4340.00 18% 390.60 390.60 0.00 5121.20

Invoice Total 5121.00

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 - 5,121.00

Customer Signature

For MONA SCREENS

Authorised Signatory