

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 - 122526849943492 IRN No - 1720aace526d646d4b8a9baa80773a7d3509dbec2b4123e52e0bb1c9faf4c394												
Name : POOJA BAG CENTER				Invoice No: EINVOICE- 849								
Address : 6, SANJAY GANDHI MARKET, YAVATMAL				Invoice Date : 26 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AAMPN8025G1ZH Mob: 8669167771 9822234921												
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	55.60	KGS	142.00	10.71	7049.47	6.00	422.97	6.00	422.97	7895.41
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
RS. SEVEN THOUSAND NINE HUNDRED FORTY-FIVE ONLY			56.60									
Lr. No. / Lr. Date : 20181/1 24-05-2025 No. of Cases : 1							Discount 0.00					
Transport: SAI GOURAV ROADLINES AP 1419							Taxable Amount: 7094.11					
							CGST 425.65					
							SGST. 425.65					
7094.11 12% 425.65 425.65 0.00 7945.41												
							Invoice Total 7945.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												