

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 - 122526712560232

IRN No - a671e1486fd53f492882d66d070f2bc80824dad570aa0a6c016edb33cf5ff0fe

Name : PRIYA CARDS*

Address : AT POST WASHIM BUILDING NO 189 WARD NO 19
GROUND FLOOR SHIVAJI CHOWK PATNI CHOWK ROAD
WASHIM

State : Maharashtra State Code : 27

GSTIN : 27BJZPM5097C1ZJ Mob: 9423611510

Invoice No: EINVOICE- 695

CREDIT

Invoice Date : 15/05/2025

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 (1-25GSM)	56031100	28.48	KGS	150.00	10.71	3814.47	6.00	228.87	6.00	228.87	4272.21
2	NON WOVEN FABRIC (25-70G/M2)	56039200	23.05		150.00	10.71	3087.74	6.00	185.26	6.00	185.26	3458.26
3	PACKAGING SERVICES	996793	1.00	CART	55.00	10.71	49.11	6.00	2.95	6.00	2.95	55.01

RS. SEVEN THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

52.53

Lr. No. / Lr. Date : 1 - - - - -

No. of Cases :

Transport: DEVIKA TRANSPORT

6951.32 12% 417.08 417.08 0.00 7785.48

Discount 0.00
Taxable Amount: 6951.32
CGST 417.08
SGST. 417.08

Invoice Total 7785.00

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 - 87,538.00

Customer Signature

For MONA SCREENS

Authorised Signatory