

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 - 122526941854852 IRN No - 841775f35dec839981ad058e22719d4a6eb6a23d988374c1824ede90f001790f												
Name : PRIYA CARDS*				Invoice No: EINVOICE- 944								
Address : AT POST WASHIM BUILDING NO 189 WARD NO 19 GROUND FLOOR SHIVAJI CHOWK PATNI CHOWK ROAD WASHIM				Invoice Date : 31 / 05 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27BJZPM5097C1ZJ Mob: 9423611510												
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	35.09		150.00	10.71	4699.67	6.00	281.98	6.00	281.98	5263.63
2	NON WOVEN FABRIC (25-70G/M2)	56039200	37.93		150.00	10.71	5080.04	6.00	304.80	6.00	304.80	5689.64
3	NON WOVEN FABRIC (25-70G/M2)	56039200	22.51		150.00	10.71	3014.81	6.00	180.89	6.00	180.89	3376.59
4	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
RS. FOURTEEN THOUSAND FOUR HUNDRED THIRTY ONLY			97.53									
Lr. No. / Lr. Date : /2 No. of Cases :							Discount 0.00					
Transport: DEVIKA TRANSPORT							Taxable Amount: 12883.81					
							CGST 773.03					
							SGST. 773.03					
12883.81 12% 773.03 773.03 0.00 14429.87												
							Invoice Total 14430.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 99,585.00					
Customer Signature							For MONA SCREENS Authorised Signatory					