

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 - 122529150527164

IRN No - 7a95e2953388779359910c822b66d6ca6c1b5d1c4d1301c66fbdee94166b8cce

Name : AADESH PACKAGING

Address : PLOT NO A/39 ORANGE NAGAR, WATHODA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AYOPK6845K1ZO

Mob: 9422144579

Invoice No: EINVOICE- 2795

CREDIT

Invoice Date : 16/10/2025

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 (25-70 GSM)	56031200	28.64	KGS	148.00	4.76	4036.91	2.50	100.92	2.50	100.92	4238.75

RS. FOUR THOUSAND TWO HUNDRED THIRTY-NINE ONLY

28.64

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1621+1000 WHT AT RAVI...

4036.91 5% 100.92 100.92 0.00 4238.75

Discount 0.00
Taxable Amount: 4036.91
CGST 100.92
SGST. 100.92

Invoice Total 4239.00

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 - 4,239.00

Customer Signature

For MONA SCREENS

Authorised Signatory