

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631218327246

IRN No - dd2fda2045848989c7a04eb5b66ad668b237433fc5dd64ef8ec7148895217db6

Name : AANYA BAGS

Invoice No: E INVOICE- 4561

CREDIT

Invoice Date : 23/02/2026

Address : VASANT GANGGVIHAR 78 00 WANI

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra

State Code : 27

GSTIN : 27BADPM2869K2Z8

Mob: 8657972728

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	42.50	KGS	128.00	0.00	5440.00	2.50	136.00	2.50	136.00	5712.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	121.50		120.00	0.00	14580.00	2.50	364.50	2.50	364.50	15309.00
3	NON WOVEN FABRICS (70-150G/M2)	56039300	155.00	KGS	110.00	0.00	17050.00	2.50	426.25	2.50	426.25	17902.50

RS. THIRTY-EIGHT THOUSAND NINE HUNDRED TWENTY-FOUR ONLY

319.00

Lr. No. / Lr. Date :

No. of Cases :

Discount

0.00

Transport: BYAUTO

DEL.AT NIKHIL PRINTER

Taxable Amount:

37070.00

MH40BPM0063

CGST

926.75

37070.00 5% 926.75

926.75

0.00

38923.50

SGST.

926.75

Invoice Total

38924.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 324,905.00

Customer Signature

For MONA SCREENS

Authorised Signatory