

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 - 122631236350770

IRN No - 66d623435f059d0dde4b96b6d4dda87d4adc3b9fe806c40c45fbf3ddd81dd9a4

Name : AANYA BAGS

Invoice No: E INVOICE- 4571

CREDIT

Invoice Date : 24/02/2026

Address : VASANT GANGGVIHAR 78 0 0 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	90.50	KGS	110.00	0.00	9955.00	2.50	248.88	2.50	248.88	10452.76
2	NON WOVEN FABRIC (25-70G/M2)	56039200	112.50		115.00	0.00	12937.50	2.50	323.44	2.50	323.44	13584.38
3	NON WOVEN FABRICS (70-150G/M2)	56039300	44.80	KGS	115.00	0.00	5152.00	2.50	128.80	2.50	128.80	5409.60

RS. TWENTY-NINE THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

247.80

Lr. No. / Lr. Date :

No. of Cases :

Discount

0.00

Transport: BYAUTO

DEL.AT GAIKWAD PRINTER BY  
AUTOMH31ER1255

Taxable Amount:

28044.50

CGST

701.12

SGST.

701.12

28044.50 5% 701.12 701.12 0.00 29446.74

Invoice Total

29447.00

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 - 354,352.00

Customer Signature

For MONA SCREENS

Authorised Signatory