

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 - 122631298933580

IRN No - 76dea25b6ca0b71de1d34fea627297a0471c1a7757264246de28cba01f5903d0

Name : AANYA BAGS

Invoice No: E INVOICE- 4630

CREDIT

Invoice Date : 27/02/2026

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 (25-70G/M2)	56039200	115.50		88.00	0.00	10164.00	2.50	254.10	2.50	254.10	10672.20
2	NON WOVEN FABRIC (25-70 GSM)	56031200	92.50	KGS	90.00	0.00	8325.00	2.50	208.13	2.50	208.13	8741.26
3	NON WOVEN FABRIC (25-70G/M2)	56039200	195.50		92.00	0.00	17986.00	2.50	449.65	2.50	449.65	18885.30

RS. THIRTY-EIGHT THOUSAND TWO HUNDRED NINETY-NINE ONLY

403.50

Lr. No. / Lr. Date :

No. of Cases :

Discount

0.00

Transport: BYAUTO

DEL.AT IP OFFSET BY AUTO

Taxable Amount:

36475.00

MH31EB1255

CGST

911.88

SGST.

911.88

36475.00 5% 911.88

911.88

0.00

38298.76

Invoice Total

38299.00

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 - 392,651.00

Customer Signature

For MONA SCREENS

Authorised Signatory