

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527658550864

IRN No - 2a71e54bed414de6b0e7c90573532cde4326891404ad36d767867e727228c9a1

Invoice No: EINVOICE- 1548

CREDIT

Invoice Date : 16/07/2025

Address : Z9 Z9 AMRAVATI ROAD NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AHXPB9695G1ZI Mob: 9960015171

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	18.75	KGS	105.00	10.71	1757.90	6.00	105.47	6.00	105.47	1968.84

RS. ONE THOUSAND NINE HUNDRED SIXTY-NINE ONLY

18.75

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **1757.90**

CGST	105.47
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SGST.	105.47
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1757.90	12%	105.47	105.47	0.00	1968.84
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Invoice Total	1969.00
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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 - 1.969.00

Customer Signature

For MONA SCREENS

Authorised Signatory