

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 - 122529995867810

IRN No - b8f7d6fac35e9995ce2a92e130619016185a93a39d6770cbf66afb84e60e9de3

Name : AJANTA PRINTPACK PRIVATE LIMITED

Address : 828 NEAR HANSAPURI SUB STATION, HANSAPU
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AARCA4523C1ZT

Mob: 9370258926 9325318249

Invoice No: EINVOICE- 3497

CREDIT

Invoice Date : 09/12/2025

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 (25-70G/M2)	56039200	15.40		100.00	4.76	1466.68	2.50	36.67	2.50	36.67	1540.02

RS. ONE THOUSAND FIVE HUNDRED FORTY ONLY

15.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1466.68
CGST 36.67
SGST. 36.67

1466.68 5% 36.67 36.67 0.00 1540.02

Invoice Total 1540.00

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 - 1,540.00

Customer Signature

For MONA SCREENS

Authorised Signatory