

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 - 122527693821736 IRN No - 6ddc35de15dbaa388fbe58432cc68a3d8ee9ad10bec7c28e22ce9a0c2246c7ea												
Name : ALBA MART				Invoice No: EINVOICE- 1599 Invoice Date : 18/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHIV KAILASA PLOT NO. 237/1, 238/1, 238/2, 239, MOUZA-SONDAPUR, TAHSIL-HINDNA AND D NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AAACO7165P2ZS Mob: 8788856587												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	23.75		100.00	10.71	2120.64	6.00	127.24	6.00	127.24	2375.12
RS. TWO THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY			23.75									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BY PORTER 1714-5-250 RED -WITHOUT PRINT							Taxable Amount: 2120.64					
2120.64 12% 127.24 127.24 0.00 2375.12							CGST 127.24					
							SGST. 127.24					
							Invoice Total 2375.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 17,826.00					
Customer Signature							Authorised Signatory					