

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 - 122529854890252 IRN No - 26d3ad8fb37059555551c3265edb8f19d269e516fa65dd4afa9ce6f1bdff71d0												
Name : ALBA MART				Invoice No: EINVOICE- 3396 Invoice Date : 01/12/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	50.00	KGS	110.00	4.76	5238.15	2.50	130.95	2.50	130.95	5500.05
2	NON WOVEN FABRIC (25-70 GSM)	56031200	47.50	KGS	100.00	4.76	4523.85	2.50	113.10	2.50	113.10	4750.05
3	PACKAGING SERVICES	996793	11.00		50.00	4.76	523.81	2.50	13.10	2.50	13.10	550.01
RS. TEN THOUSAND EIGHT HUNDRED ONLY			108.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 10285.81					
10285.81 5% 257.15 257.15 0.00 10800.11							CGST 257.15					
							SGST. 257.15					
							Invoice Total 10800.00					
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 - 23,175.00					
Customer Signature							Authorised Signatory					