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 - 122529876860776

IRN No - aa4af3be2bdf290f7623ae00df6f918fed39af39254958a6781ed7619d7b30aa

Name : **ALBA MART**

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

CREDIT

Invoice No: EINVOICE- 3419

Invoice Date : 02/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	138.00		100.00	4.76	13142.98	2.50	328.57	2.50	328.57	13800.12
2	CARTING	996793	1.00		550.00	4.76	523.81	2.50	13.10	2.50	13.10	550.01
	RS. FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY		**139.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BY PORTER THANK YOU PTG

13666.79	5%	341.67	341.67	0.00	14350.13

Discount	0.00
Taxable Amount:	**13666.79**
CGST	341.67
SGST.	341.67
Invoice Total	14350.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 37,525.00

Customer Signature

For MONA SCREENS

Authorised Signatory