

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527104655620

IRN No - 1e63c05372d5ec31ac2489d0c3961e5d159b73d6d8919d77c4331ec6786676df

Invoice No: EINVOICE- 1082

CREDIT

Invoice Date : 10/06/2025

Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL,
KAMGAR NAGAR, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884

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	18.02	KGS	145.00	10.71	2333.01	6.00	139.98	6.00	139.98	2612.97

RS. TWO THOUSAND SIX HUNDRED THIRTEEN ONLY

18.02

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: 2333.01

CGST	139.98
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SGST.	139.98
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2333.01	12%	139.98	139.98	0.00	2612.97
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Invoice Total	2613.00
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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 - 2,613.00

Customer Signature

For MONA SCREENS

Authorised Signatory