

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 - 122527371818872 IRN No - 25b051777a4a2c4febb74b0f4295ef21e0028fa6352a1d37198702dbfcc10e44												
Name : AMIT ENTERPRISES				Invoice No: EINVOICE- 1324 Invoice Date : 28/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL, KAMGAR NAGAR, NAGPUR												
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	8.72	KGS	145.00	10.71	1128.96	6.00	67.74	6.00	67.74	1264.44
2	NON WOVEN FABRIC (25-70 GSM)	56031200	11.82	KGS	145.00	10.71	1530.31	6.00	91.82	6.00	91.82	1713.95
RS. TWO THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY			20.54									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 2659.27					
							CGST 159.56					
							SGST. 159.56					
2659.27 12% 159.56 159.56 0.00 2978.39							Invoice Total 2978.00					
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 - 5,591.00					
Customer Signature							Authorised Signatory					