

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527322605845

IRN No - 2d890cd84a5f8375e3e2b7ac9cf08960c6e5e189ac159bf12e8957567acdf627

Invoice No: EINVOICE- 1285

CASH MEMO

Invoice Date : 25/06/2025

Address : PLOT NO 1912 MEHENDI BAGH ROAD JOSHIPURA
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AUSPN3511F1ZJ Mob: 9307424742

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	9.99	KGS	148.00	10.71	1320.17	6.00	79.21	6.00	79.21	1478.59

RS. ONE THOUSAND FOUR HUNDRED SEVENTY-NINE ONLY

9.99

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1320.17

CGST 79.21

SGST.	79.21
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1320.17	12%	79.21	79.21	0.00	1478.59
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Invoice Total	1479.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory