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 - 122630572200299

IRN No - 6aa5dde2eeb430507b4f4ffb01d81fc8c1e8ebe33f60eec234fcda7fe0413953

Name : **ANUSHKA ENTERPRISES****

Address : PLOT NO 1912 MEHENDI BAGH ROAD JOSHIPURA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AUSPN3511F1ZJ Mob: 9307424742

Invoice No: EINVOICE- 4009 **CREDIT**

Invoice Date : 14/01/2026

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 (25-70 GSM)	56031200	9.70	KGS	142.00	4.76	1311.82	2.50	32.80	2.50	32.80	1377.42
RS. ONE THOUSAND THREE HUNDRED SEVENTY-SEVEN ONLY			**9.70**									

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

Transport: BYHAND

1311.82	5%	32.80	32.80	0.00	1377.42

Discount	0.00
Taxable Amount:	**1311.82**
CGST	32.80
SGST.	32.80
Invoice Total	1377.00

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 - 1,377.00

Customer Signature

For MONA SCREENS

Authorised Signatory