

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528055431112

IRN No - f4c4bd70c71fc7e835671e489f836341a878319f476b618dbb8b2360ad16e580

Invoice No: EINVOICE- 1870

CREDIT

Invoice Date : 09/08/2025

Address : WALKAR ROAD BADKAS CHOWK , MAHAL NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27ABJPA9394F1ZF

Mob: 9168049326 9371161942

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 (25-70G/M2)	56039200	51.17		106.00	10.71	4843.11	6.00	290.59	6.00	290.59	5424.29

RS. FIVE THOUSAND FOUR HUNDRED TWENTY-FOUR ONLY

51.17

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1216-1BORI WP

Discount	0.00
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Taxable Amount: **4843.11**

CGST	290.59
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SGST.	290.59
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4843.11	12%	290.59	290.59	0.00	5424.29
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Invoice Total	5424.00
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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 - 23,096.00

Customer Signature

For MONA SCREENS

Authorised Signatory