

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 - 122630501360102 IRN No - 8fc76ea35f1a17f9466504c10eb5f6e4588938962bb0d8d503f4fe56e9537bfc												
Name : ARTI BAG HOUSE				Invoice No: EINVOICE- 3942								
Address : WALKAR ROAD BADKAS CHOWK , MAHAL NAGPUR				Invoice Date : 09 / 01 / 2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
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 (25-70 GSM)	56031200	5.59	KGS	104.00	4.76	553.68	2.50	13.84	2.50	13.84	581.36
2	NON WOVEN FABRIC (25-70 GSM)	56031200	6.45	KGS	104.00	4.76	638.86	2.50	15.97	2.50	15.97	670.80
RS. ONE THOUSAND TWO HUNDRED FIFTY-TWO ONLY			12.04									
Lr. No. / Lr. Date : - - - - -				No. of Cases : 1216,1218-		Discount 0.00						
Transport: BYHAND				PRANAY		Taxable Amount: 1192.54						
1192.54 5% 29.81 29.81 0.00 1252.16				CGST 29.81								
				SGST. 29.81								
				Invoice Total 1252.00								
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 - 22,106.00						
Customer Signature						For MONA SCREENS Authorised Signatory						