

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631256819192

IRN No - 8dbe967e00c848ada3ff80dbdc34758e63ddbefe97956b9b2f190e9d67582116

Name : ARTI BAG HOUSE

Invoice No: E INVOICE- 4593

CREDIT

Invoice Date : 25/02/2026

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	154.08		95.00	4.76	13940.70	2.50	348.52	2.50	348.52	14637.74

RS. FOURTEEN THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY

154.08

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1621-2 BG PLN

Discount 0.00

Taxable Amount: 13940.70

CGST 348.52

SGST. 348.52

13940.70 5% 348.52 348.52 0.00 14637.74

Invoice Total 14638.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 19,060.00

Customer Signature

For MONA SCREENS

Authorised Signatory