

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 - 122631297836147

IRN No - 59847cbcac874268ad6bfd0a74b599e6601adca1d8aae2d2503b7f25a9f53d8

Name : BAGITO PRINT PRIVATE LIMITED

Invoice No: E INVOICE- 4627

CREDIT

Invoice Date : 27/02/2026

Address : 117 CENTRAL AVENUE ROAD NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AANCB2053J1ZK

Mob: 8552077700

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	24.46		150.00	4.76	3494.32	2.50	87.36	2.50	87.36	3669.04
2	PACKAGING SERVICES	996793	1.00		51.00	4.76	48.57	2.50	1.21	2.50	1.21	50.99

RS. THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

25.46

Lr. No. / Lr. Date :

No. of Cases : 1

Transport: VIJAY TRANSPORT

9X12-2000 IVR PATLE CLOTH

TIPUDA

3542.89 5% 88.57 88.57 0.00 3720.03

Discount 0.00

Taxable Amount: 3542.89

CGST 88.57

SGST. 88.57

Invoice Total 3720.00

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 - 42,036.00

Customer Signature

For MONA SCREENS

Authorised Signatory