

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527499316959

IRN No - 3654860bcba9e15f78263474e8a953c6087f9193aec58f62188c3848f4bb7986

Invoice No: EINVOICE- 1413

CREDIT

Invoice Date : 05/07/2025

Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT
MARKET GANDHIBAGH NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ACMPW2679P1ZD Mob: 9764362449

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	160.00		95.00	0.00	15200.00	6.00	912.00	6.00	912.00	17024.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	164.95		100.00	0.00	16495.40	6.00	989.72	6.00	989.72	18474.84

RS. THIRTY-FIVE THOUSAND FOUR HUNDRED NINETY-NINE
ONLY

324.95

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **31695.40**

CGST	1901.72
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SGST.	1901.72
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Invoice Total	35499.00
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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 - 555.633.00

Customer Signature

For MONA SCREENS

Authorised Signatory