

TAX INVOICE



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

E-way bill No - 201999372347
ACK No - 122527677750137
IRN No - c845f2e1eda8d21dd0b79ca503a41bc7f3004ac493bf78cdf4823b1e004956fe

Invoice No:	EINVOICE- 1577	CREDIT
Invoice Date :	17/07/2025	

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 (1-25GSM)	56031100	485.50	KGS	95.00	0.00	46122.50	6.00	2767.35	6.00	2767.35	51657.20
2	NON WOVEN FABRIC (25-70 GSM)	56031200	665.90	KGS	98.00	0.00	65258.20	6.00	3915.49	6.00	3915.49	73089.18
3	NON WOVEN FABRIC (25-70G/M2)	56039200	375.98		102.00	0.00	38349.45	6.00	2300.97	6.00	2300.97	42951.39

1527.38

No. of Cases :

Discount	0.00
Taxable Amount:	149730.15
CGST	8983.81
SGST.	8983.81

149730.15	12%	8983.81	8983.81	0.00	167697.77
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Invoice Total	167698.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

For MONA SCREENS

- TOTAL OUTSTANDING - 473.331.00

Customer Signature

Authorised Signatory