

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527688691089

IRN No - 690923db652b415d72acff5c28394241fcc5e0b4588f5a8623bc223fc2d73cae

Invoice No: EINVOICE- 1588

CREDIT

Invoice Date : 18/07/2025

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	210.50		102.00	0.00	21471.00	6.00	1288.26	6.00	1288.26	24047.52
2	NON WOVEN FABRIC (25-70 GSM)	56031200	197.49	KGS	105.00	0.00	20736.45	6.00	1244.19	6.00	1244.19	23224.83
3	NON WOVEN FABRIC (1-25GSM)	56031100	145.80	KGS	95.00	0.00	13851.00	6.00	831.06	6.00	831.06	15513.12

RS. SIXTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE
ONLY

553.79

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

3 DM

Discount	0.00
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Taxable Amount: 56058.45

CGST	3363.51
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SGST.	3363.51
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56058.45	12%	3363.51	3363.51	0.00	62785.47
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Invoice Total	62785.00
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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.

TOTAL OUTSTANDING - 536,116.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory