

TAX INVOICE



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

E-way bill No - 202106333482
ACK No - 122530274737229
IRN No - 3899e85f76281d4f465b0bb152a4afea876f535df716571542631596e156f24d

Invoice No:	EINVOICE- 3764	CREDIT
Invoice Date :	27/12/2025	

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

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	545.00		105.00	0.00	57225.00	2.50	1430.63	2.50	1430.63	60086.26	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	415.00			110.00	0.00	45650.00	2.50	1141.25	2.50	1141.25	47932.50
3	NON WOVEN FABRIC (25-70G/M2)	56039200	489.75			118.00	0.00	57790.50	2.50	1444.76	2.50	1444.76	60680.02
4	NON WOVEN FABRIC (70-150 GSM)	56031300	205.00	KGS	110.00	0.00	22550.00	2.50	563.75	2.50	563.75	23677.50	
5	DECOMPOSABLE BAG	39079900	250.00	KGS	115.00	0.00	28750.00	9.00	2587.50	9.00	2587.50	33925.00	
6	NON WOVEN FABRIC (1-25GSM)	56031100	227.00	KGS	120.00	0.00	27240.00	2.50	681.00	2.50	681.00	28602.00	

2131.75

Discount	0.00
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Taxable Amount:	239205.50
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CGST	7848.89
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SGST.	7848.89
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Pkg. & Fwd. /Freight	-1.00
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Invoice Total	254902.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 521.143.00

Customer Signature

For MONA SCREENS

Authorised Signatory