

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No - 202107860257
ACK No - 122530309442551
IRN No - f3ebdf73410950badf19b5ccf5f71501f8fe41373a46d7b2f159f84d71564de2

Invoice No: EINVOICE- 3782
Invoice Date : 29/12/2025

CREDIT

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 (25-70 GSM)	56031200	595.00	KGS	120.00	0.00	71400.00	2.50	1785.00	2.50	1785.00	74970.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	368.00	KGS	115.00	0.00	42320.00	2.50	1058.00	2.50	1058.00	44436.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	315.00		112.00	0.00	35280.00	2.50	882.00	2.50	882.00	37044.00
4	NON WOVEN FABRIC (70-150 GSM)	56031300	122.00		105.00	0.00	12810.00	2.50	320.25	2.50	320.25	13450.50
5	NON WOVEN FABRIC (25-70G/M2)	56039200	495.13		110.00	0.00	54464.30	2.50	1361.61	2.50	1361.61	57187.52

1895.13

No. of Cases :

Discount	0.00
Taxable Amount:	216274.30
CGST	5406.86
SGST.	5406.86

216274.30	5%	5406.86	5406.86	0.00	227088.02
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Invoice Total	227088.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

For MONA SCREENS

- 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 - 748.231.00

Customer Signature

Authorised Signatory