

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122530217013977 IRN No - cae2d70a7e497b4a45f4299e6f8b4b54fcef42428bce1c3a555cdb4d76b55355												
Name : BURHANI PRINTING PRESS				Invoice No: EINVOICE- 3704 Invoice Date : 24/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR RADHE CYCLE STORES, GOLIBAR CHOWK, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ADSPN7568F1ZT Mob: 9822738192												
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	8.78	KGS	145.00	4.76	1212.49	2.50	30.31	2.50	30.31	1273.11
RS. ONE THOUSAND TWO HUNDRED SEVENTY-THREE ONLY			8.78									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1212.49					
1212.49 5% 30.31 30.31 0.00 1273.11							CGST 30.31					
							SGST. 30.31					
							Invoice Total 1273.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							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 - 1,273.00					
Customer Signature							Authorised Signatory					