

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528219232058

IRN No - 221d5abd1a9973466b9022a96a6fb299028a5f02c9db512dcfcc75bd9f7d7404

Invoice No: EINVOICE- 2034

Invoice Date : 21/08/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AALCD6182E1ZH Mob: 9284356031

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	62.35		95.00	0.00	5923.25	6.00	355.40	6.00	355.40	6634.05

RS. SIX THOUSAND SIX HUNDRED THIRTY-FOUR ONLY

62.35

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

AT SHOP..MET BAG

Discount	0.00
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Taxable Amount: 5923.25

CGST	355.40
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SGST.	355.40
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5923.25	12%	355.40	355.40	0.00	6634.05
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Invoice Total	6634.00
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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.
- 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 - 6,634.00

Customer Signature

For MONA SCREENS

Authorised Signatory