

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 - 122527106546052												
IRN No - 76f198efd804a1439849168fad8c81f932b82544402e2004163a784917bd9d47												
Name : DATTA ENTERPRISES Address : KRUSHNAM NAGARI APARTMENT FLAT NO 002 BLOCK C WING E NARSALA ROAD NAGPUR State : Maharashtra State Code : 27 GSTIN : 27CESPB3940J1Z8 Mob: 8805461640 Invoice No: EINVOICE- 1085 Invoice Date : 10/06/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
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	34.76		100.00	10.71	3103.65	6.00	186.22	6.00	186.22	3476.09
RS. THREE THOUSAND FOUR HUNDRED SEVENTY-SIX ONLY			34.76									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3103.65					
							CGST 186.22					
							SGST. 186.22					
3103.65 12% 186.22 186.22 0.00 3476.09												
							Invoice Total 3476.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												